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THE GIFT OF
N. J. State Treasurer

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REPORT OF THE JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS

AND OF THE

STATE TREASURER

TO THE

LEGISLATURE OF NEW JERSEY

WITH THE

Treasurer's Report to the Governor on the Finances of the State

FOR THE

FISCAL YEAR ENDING OCTOBER 31st

1912

TRENTON, N. J.
STATE GAZETTE PUBLISHING CO., PRINTERS.
1912.

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STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 4, 1912.

To the Honorable the Legislature of New Jersey:

Your body's Joint Committee on Treasurer's Accounts respectfully reports that, in the discharge of the duty imposed upon it by law, it has examined the various accounts of the State and the securities held by the State, and that it finds them correct.

The Committee commends the State Treasurer and his assistants on the manner in which his office has been conducted.

HARRY D. LEAVITT,
JOHN E. GILL,
AMOS H. RADCLIFFE,
THOMAS J. SMITH,
JOHN T. TEN BROECK,
Joint Committee.

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Treasurer's Report to the Legislature.

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Treasurer's Report to the Legislature.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, December 4, 1912.

To the Honorable the Legislature of New Jersey:

The Joint Committee on Treasurer's Accounts, having made the usual annual examination of the securities and accounts of this office, and approved and audited the same, I herewith present, as required by law, a general balance-sheet of the books and detailed statements of the transactions of this office for the fiscal year ending October 31st, 1912, showing the condition of the several funds in charge of the Treasurer on that date, with the balances in bank, and itemized statements of receipts and expenditures of each fund during the year.

For a summary of these various items, I beg leave to refer to my report as made to the Governor and hereto annexed.

Respectfully submitted,
DANIEL S. VOORHEES,
State Treasurer.

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Statement.

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Statement October 31, 1912.

STATE FUND.

Balance in bank, November 1, 1911		$3,309,781 20
Total receipts	$8,688,755 67	
Total disbursements	6,727,864 67	
Receipts over disbursements		1,960,891 00
Balance in bank, October 31, 1912		$5,270,672 20
Securities		188,700 00
State fund		$5,081,972 20

STATE SCHOOL TAX.

Receipts	$5,526,220 09
Disbursements	5,526,220 09

LOCAL TAX ON RAILROAD CORPORATIONS.

Balance in bank, November 1, 1911		$134,241 83
Total receipts	$2,297,851 83	
Total disbursements	682,083 93	
Receipts over disbursements		1,615,767 90
Balance in bank, October 31, 1912		$1,750,009 73

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts	$50,000 00
Disbursements	50,000 00

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts	$49,575 00
Disbursements	49,575 00

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts	$9,125 00
Disbursements	9,125 00

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DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

Balance in bank, November 1, 1911	$147,511 28
Receipts, 1912	469,471 00
	$616,982 28
Disbursements	447,165 08
Balance in bank, October 31, 1912	$169,817 20

RESIDENT LICENSE FUND.

Balance in bank, November 1, 1911	$52,015 13
Receipts	60,491 25
	$112,506 38
Disbursements	83,758 00
Balance in bank, October 31, 1912	$28,748 38

STATE GAME PROTECTION FUND.

Balance in bank, November 1, 1911	$1,440 66
Receipts	670 00
Balance in bank, October 31, 1912	$2,110 66

STATE WATER SUPPLY COMMISSION (SPECIAL SURVEY FUND).

Balance in bank, November 1, 1911	$1,175 88
Receipts	425 00
	$1,600 88
Disbursements	285 00
Balance in bank, October 31, 1912	$1,315 88

AGRICULTURAL COLLEGE FUND.

Amount of securities	$116,000 00

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State Fund Account.

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Securities Belonging to State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	$100,000 00	
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value	50,000 00	
Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00	
Certificate No. 4,554, dated January 19, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00	
		$188,700 00

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Statement of Receipts and Disbursements.

RECEIPTS.

Statement	1.	Adjutant General's Department	$0 25
Statement	2.	Agricultural Experiment Station	5,999 97
Statement	3.	Allowance from Motor Vehicle Account, 1912	64,686 00
Statement	4.	Attorney General's Department	138 03
Statement	5.	Blind and Feeble Minded	3,897 02
Statement	6.	Board of Fish and Game Commissioners	32,294 70
Statement	7.	Board of Public Utility Commissioners	50 80
Statement	8.	Civil Service Commission	26 00
Statement	9.	Collateral Inheritance Tax	903,190 89
Statement	10.	Commissions	6,510 00
Statement	11.	Council of Proprietors of West New Jersey	2,500 00
Statement	12.	Department of Banking and Insurance	321,078 88
Statement	13.	Department of Labor	310 60
Statement	14.	Dectective Bureau Licenses	400 00
Statement	15.	Dividends	18,870 00
Statement	16.	Farnum Preparatory School	3,101 50
Statement	17.	Forest Park Reservation Commission	585 12
Statement	18.	Geological Survey	997 90
Statement	19.	Health Officers, Port of Perth Amboy	504 75
Statement	20.	Home for Disabled Soldiers, Kearny	50,061 16
Statement	21.	Inspection of Power Vessels	1,829 00
Statement	22.	Interest on Deposits	124,601 53
Statement	23.	Judicial Fees	30,667 48
Statement	24.	Licenses from Private Asylums	150 00
Statement	25.	Live Stock Commission	150 75
Statement	26.	Manual Training and Industrial School for Colored Youth, Bordentown	7,294 20
Statement	27.	National Guard	723 39
Statement	28.	New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland	10,261 90
Statement	29.	New Jersey School for the Deaf	1,961 75
Statement	30.	New Jersey Reformatory	2,489 82
Statement	31.	Office of Clerk in Chancery	57,508 07
Statement	32.	Office of Clerk of Supreme Court	83,896 29
Statement	33.	Office of Secretary of State	205,461 45
Statement	34.	Oyster and Clam Commissioner of Shark River	463 50
Statement	35.	Perishable Goods	80 55
Statement	36.	Public Library Commission	243 00
Statement	37.	Riparian Commission	35 00
Statement	38.	Sanatorium for Tuberculosis Diseases	7,015 93
Statement	39.	Stallion Examining and Registration Board	533 00
Statement	40.	State Board of Architects	1,473 11
Statement	41.	State Board of Children's Guardians	700 00
Statement	42.	State Board of Examination in Dentistry	12 30

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Statement 43.	State Board of Health		11,968 26
Statement 44.	State Board of Pharmacy		1,389 84
Statement 45.	State Home for Boys		4,835 53
Statement 46.	State Home for Girls		671 92
Statement 47.	State Hospital at Trenton		162,764 01
Statement 48.	State Hospital at Morris Plains		248,856 81
Statement 49.	State House Commission		204 25
Statement 50.	State Library		18 70
Statement 51.	State Model School and Boarding Halls		97,878 77
Statement 52.	State Normal School, Trenton		133 75
Statement 53.	State Normal School, Montclair		43 70
Statement 54.	State Oyster Commission (Atlantic County)		2,691 00
Statement 55.	State Oyster Commission (Delaware Bay, &c.)		24,388 75
Statement 56.	State Oyster Commission (District of Ocean County)		1,781 50
Statement 57.	State Prison Discharged Convicts		82 00
Statement 58.	State Prison Receipts		94,109 13
Statement 59.	State Tax on Railroad Corporations (previous to 1912)		18,384 98
Statement 60.	State Tax on Railroad Corporations, 1912		4,363,255 60
Statement 61.	State Water Supply Commission		3,174 85
Statement 62.	Tax from Miscellaneous Corporations previous to 1912	$202,911 75	
Statement 63.	Tax from Paterson Savings Institution	10,000 00	
			212,911 75
Statement 64.	Tax from Miscellaneous Corporations, 1912		2,391,969 35
Statement 65.	Tenement House Supervision		3,390 78
Statement 66.	Trenton Battle Monument		317 95
Statement 67.	Tuberculosis Commission		11,079 41
Statement 68.	Village for Epileptics		48,307 93
			$9,657,366 11

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Statements.

STATEMENT 1.

ADJUTANT GENERAL'S DEPARTMENT.

1912.			
Mar.	5.	By W. F. Sadler, Jr., Adjutant-General, for amount received from the Pennsylvania Railroad Co. for overcharge made on shipment to Adjutant-General's Department	$0 25

STATEMENT 2.

AGRICULTURAL EXPERIMENT STATION.

1912.			
Mar.	12.	By amounts received from Irving S. Upson, Treasurer, for amounts received by him for sales of eggs during the months in 1912 as follows:	
		February, 1912	$31 69
April	10.	March, 1912	45 30
May	11.	April, 1912	18 00
June	12.	May, 1912	68 11
July	13.	June, 1912	173 92
Aug.	13.	July, 1912	97 55
Sept.	12.	August, 1912	93 99
Oct.	8.	September, 1912 (and poultry)	145 33
	31.	Amount received from Irving S. Upson, Treasurer, for amount received by him for sale of peaches during the season of 1912	5,326 08
			$5,999 97

STATEMENT 3.

ALLOWANCE FROM MOTOR VEHICLE ACCOUNT, 1912.

1912.			
Jan.	13.	By Daniel S. Voorhees, Treasurer, for amount transferred from the Motor Vehicle account to the State Fund account, the amount appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1912, pursuant to Chapter 235, Laws of 1909, Item 101, and Chapter 382, Laws of 1911, $40,186, and amount allotted to Commissioner of Public Roads, pursuant to Chapter 236, Laws of 1909, for salary and expenses of two Assistant Supervisors, $6,000..	$46,186 00

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May 1.	Daniel S. Voorhees, State Treasurer, for additional amounts appropriated under Chapter 375, Laws of 1912, Item 88, for maintenance of the Department of Motor Vehicles for fiscal year ending October 31, 1912.....	18,500 00
		$64,686 00

STATEMENT 4.

ATTORNEY-GENERAL'S DEPARTMENT.

1912.		
Jan. 24.	By Edmund Wilson, Attorney-General, for amount representing the costs of the dissolution of the Monmouth Trust and Safe Deposit Co., by receivership....	$57 62
July 23.	Edmund Wilson, Attorney-General, for amount received to cover costs in case of Eastwood *v.* Russell, in Supreme Court and Court of Errors and Appeals ($45.16), and in case of Sawter *v.* Schoenthal, in Court of Errors and Appeals ($35.25), both cases involving the construction of our Collateral Inheritance Tax Law and were decided in favor of the State.....	80 41
		$138 03

STATEMENT 5.

BLIND AND FEEBLE-MINDED.

1911.		
Nov. 16.	By amounts received from George B. Thorn, Treasurer, for amounts received by him during months as follows:	
	October, 1911	$418 72
Dec. 21.	November, 1911	227 06
1912.		
Jan. 23.	December, 1911	557 10
Feb. 13.	January, 1912	473 47
Mar. 19.	February, 1912	326 12
April 16.	March, 1912	178 20
May 18.	April, 1912	246 30
June 27.	May, 1912	150 08
July 26.	June, 1912	393 89
Aug. 16.	July, 1912	263 64
Sept. 13.	August, 1912	319 73
Oct. 21.	Geo. B. Thorn, Treasurer, for repayment of money advanced from State treasury as a petty cash expense fund	200 00
	Geo. B. Thorn, Treasurer, for amount received during September, 1912	142 71
		$3,897 02

STATEMENT 6.

BOARD OF FISH AND GAMD COMMISSIONERS.

1911.		
Nov. 10.	By amounts received from Wm. A. Logue, Treasurer, for amounts received by him during months, as follows:	
	October, 1911	$6,266 13
Dec. 12.	November, 1911	2,290 00

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1912.			
Jan.	10.	December, 1911	1,608 50
Feb.	14.	January, 1912	880 02
Mar.	8.	February, 1912	565 00
April	9.	March, 1912	1,732 19
May	8.	April, 1912	827 00
June	12.	May, 1912	4,651 91
July	10.	June, 1912	2,640 00
Aug.	13.	July, 1912	3,600 00
Sept.	11.	August, 1912	2,250 00
Oct.	9.	September, 1912	4,983 95
			$32,294 70

STATEMENT 7.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

1911.			
Nov.	6.	By amounts received from A. N. Barber, Secretary, for months as follows:	
		October, 1911	$5 60
Feb.	3.	January 30, 1912 (up to and inclusive)	3 80
Mar.	18.	February, 1912	6 00
April	30.	March, 1912	11 40
June	12.	State Check, No. B-77572, dated June 7, 1912, from Watson & Wright, being duplicate payment made under bills dated May 21 and April 5, 1912, both bills approved by Board of Public Utility Commissioners	20 00
Aug.	13.	By amounts received from A. N. Barber, Secretary, for amounts received by him during months as follows:	
		July, 1912	4 00
			$50 80

STATEMENT 8.

CIVIL SERVICE COMMISSION.

1912.			
Mar.	1.	By amounts received from Gardner Colby, Chief Examiner and Secretary, for amounts received by him, as follows:	
		To Feb. 27, 1912	$22 00
April	30.	During April, 1912	2 00
Oct.	4.	During Sept., 1912 (for a medical re-examination)	2 00
			$26 00

STATEMENT 9.

COLLATERAL INHERITANCE TAX.

1911.			
Nov.	1.	By amounts received from estates of persons late of places below named for tax on transfer of stock, as follows:	
		Jennie M. F. Tripp, Springfield, Mass	$79 08
		Annie R. Williams, Philadelphia, Pa	51 65
		Rose A. Furlong, Rockville, Conn	5 21
	2.	Eloise Eastwood, Ansonia, Conn	1,351 53
		Ann E. Nostrand, Jamaica, N. Y	69 85

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Nov.	3.	Lillie Ellis, Hudson county, tax on legacies	332 50
		Thos. Paulus, Warren county, tax on legacies	111 60
		Ulysse Giovannoni, Bergen county, tax on legacy	183 67
		Theophilus Wheeler, Union county, tax, at the death of Jannett S. Wheeler, on certain real estate known as house and lot No. 52 Clark street, Westfield	154 52
		Sarah J. Bartow, Fishkill, N. Y., on transfer of stock	48 74
		Matilda D. Brown, New York City, on transfer of stock	305 47
		Philip H. Long, Essex county, tax and interest	596 84
		Jacob V. Johnson, Somerset county, on legacy	149 20
		Annie H. Rowe, Hartford, Conn., on transfer of stock	64 49
		Mary F. Washburn, Worcester, Mass, on transfer of of stock	132 00
		Catharine Waechter, Atlantic county, tax and interest on legacy	27 05
	8.	Chas. N. Crittenton, New York City, tax and interest on transfer of stock	93 70
		By amounts received from estates of persons late of places below-named for tax on transfer of stock, as follows:	
		Benjamin E. Martin, New York City	580 41
		Geo. H. Morgan, New York City	14 68
	9.	Emily B. Higley, Wilmington, Del	58 19
		Martha E. Dowse, Boston, Mass	14 16
		Augusta E. Frost, Norwalk, Conn	9 80
		John H. Harbeck, Boulder county, Col	9,033 36
		Edwin Lord, New York City, on account of tax on transfer of stock	2,100 00
	10.	Martha H. Williams, Albany, N. Y., on transfer of stock	10 83
		Mary E. Bennett, Tynsborough, Mass., on transfer of stock	193 37
		Jas. Mahoney, Hudson county, on legacy	23 75
		Mary Ann Molloy, Philadelphia, Pa., on transfer of stock	187 70
		Ruth S. King, Monmouth county, tax and interest on legacy	28 29
		Eliza C. Bond, Essex county, on legacy	469 97
		Andrew Armitage, Essex county, on legacy	66 01
		Susan R. Peacocke, New York City, on bank deposit	4 22
		Martha F. Strait, Sussex county, on legacy	143 22
		Margaret H. Kelley, Union county, on legacy	40 87
		Amelia C. Skaden, New York City, tax and interest on transfer of stock	301 51
		Harriet Paul, Newton, Mass., on transfer of stock	166 01
		Edw. A. Tindall, Burlington county, on legacy	69 92
	13.	Margaret Durant, Brooklyn, N. Y., on legacy	146 51
		Richard Youngs, Oxford, New York, on transfer of stock	59 11
		Reuben B. Ellis, Pasadena, Cal., tax and interest on transfer of stock	4 30
		Jos. A. Ashton, Ambler, Pa., tax and interest on transfer of stock	1 13
	14.	Jas. Peters, Philadelphia, Pa., on real estate in Atlantic county, N. J	21 47
		Emma Blakiston, Philadelphia, Pa., on transfer of stock	3,908 66

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Nov.	14.	Samuel B. Dana, Mattapoisett, Mass., on transfer of stock	103 74
		Margaret B. Cornell, Middlesex county, tax and interest	36 35
		Sarah A. Manning, Sussex county, on legacies	150 63
		Frances Converse, Preston, Bergen county, on legacy	47 50
		Alexander Scott, Gloucester county, on legacy	37 71
		Chas. C. Miles, Monmouth county, tax and interest on legacy	51 88
		Ann D. Torrey, Boston, Mass., on transfer of stock,	171 85
		Benj. W. Richards, Atlantic county, tax and interest	102 68
		Mary D. Sturges, Mansfield, O., on transfer of stock	807 55
		Iola H. Perks, Atlantic county, on legacy	202 86
		Susan C. Sawyer, Providence, R. I., on transfer of stock	178 12
		Nathan S. Bronson, New Haven, Conn., on transfer of stock	13 16
		Jas. S. Morrill, Strafford, Vt., on transfer of stock	3,492 76
	15.	Catherine C. Mulligan, Middlesex county, on legacy	41 90
		Wm. Carrol, New York City, tax and interest on transfer of stock	73 29
		Mary Thompson, Mercer county, on legacies	568 31
		Timothy A. Byrnes, Atlantic county, on legacies	1,219 80
	16.	Maciej Tarnowski, Camden county, tax and interest	651 88
		Gertrude H. Thomas, Essex county, on legacy	290 28
		Wm. K. Thorn, Morris county	20,235 00
	17.	Wm. Walde, Fort Lee (N. J.), on legacy	106 21
		Thos. F. Kelley, Essex county, tax and interest	1,433 25
		Albert Seessel, New York City, on transfer of stock	520 54
		Juliet E. Morrison, Skaneateles, N. Y., on transfer of stock	240 62
		Phoebe MacKinnon, White Plains, N. Y., on transfer of stock	220 40
		Wm. George Gould, Middlesex county, England, on personalty located in Hoboken, Hudson county	1,592 91
		Edwin Lord, New York, on transfer of stock	8,000 00
	21.	Rebecca K. Shoemaker, Ocean county, tax and interest on legacies	150 11
		John W. Strahan, Essex county	23 75
		Eliza Whitlock Collingswood, Union county, tax and interest on legacies	1,249 31
		Margaret A. Bence, New York City, tax and interest on transfer of stock	291 47
		Waldo March, Malden, Mass., on transfer of stock	44 99
		Jane Karr. St. Johnsburg, Vt., tax and interest on transfer of stock	135 58
		Horatio B. Joy, Essex county	60 00
		Wm. Saunders, S. Windsor, Conn., tax and interest on transfer of stock	250 09
		Evelyn Matteson, Rome, N. Y., on transfer of stock	424 33
		Stella A. Hazeltine, New York City	4 40
		Emma L. Luke, Mercer county, on legacy	37 43
		Frederic A. Keep, Washington, D. C., on transfer of stock	103 69
		Laura P. Halsted, New York City, tax and interest on transfer of stock	47 54
		Julia S. Keith, Baltimore, Md., on transfer of stock	26 05
		Calista S. Partridge, Potsdam, N. Y., tax and interest on transfer of stock	233 49

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Nov.	21.	By amounts received from estates of persons late of places below-named for tax on transfer of stock, as follows :	
		Malvina Waterman, Buffalo, N. Y.	40 21
		Nicholas Sheldon, Providence, R. I.	72 87
		Stephen N. Anthony, Troy, N. Y.	38 84
		Almon Danforth Hodges, Jr., San Francisco, Cal.	325 70
		Mary A. Playter, New York City, tax and interest on transfer of stock	172 12
		Emily C. Bowers, Essex county, on legacies	504 35
		Sarah J. Bartram, Bridgeport, Conn., on transfer of stock	1,874 83
		Phoebe MacKinnon, White Plains, N. Y., on transfer of stock	43 46
		Rebecca Arnold, Bergen county, on legacies	60 00
		Sherod C. Ball, Essex county, on legacies	363 44
	22.	Irene Deverell, New York City, tax and interest on transfer of stock	1,359 19
	24.	Chas. Wood, Boston, Mass., on transfer of stock	4 37
		Sherod C. Ball, Essex, on legacy	154 33
		Harriet Paul, Newton, Mass., on transfer of stock	4 79
		Robert Tyson, Baltimore, Md., on transfer of stock	252 70
		Frederick T. Adams, Coxsackie, N. Y., on transfer of stock	920 89
		Hope B. Sloan, Cumberland county, on legacies	232 86
		Chesley W. Bass, Atlantic county, tax and interest	85 80
		Charlotte Elva Ludlow, Morris county, on legacies	165 24
	27.	Sibella Harriott Brown, Cumberland county, England, on transfer of stock	43 33
		Hester B. Peyton, New York City, on transfer of stock	297 40
		Emanuel Herrman Kohnstamm, Brooklyn, N. Y., tax and interest on transfer of stock	2 56
		Elizabeth B. Swan, Boston, Mass., on transfer of stock	24 44
		Carry B. Greer Townsend, Cumberland county, tax interest on legacy	46 13
		Lambert Tree, Chicago, Ill., on transfer of stock	239 95
		Mason Thomson, New York City, on transfer of stock	44 35
		Geo. W. Hughes, Gloucester county, tax and interest on legacies	82 09
		Louisa A. Rice, Milford, Mass., on transfer of stock	181 50
		John H. Converse, Philadelphia, Pa., on real estate	2 28
	28.	Julia McDonald, Middlesex county, on legacy	70 52
		Henry Audley Clarke, Newport, R. I., on transfer of stock	8 92
	29.	Phebe C. Meakin, Hudson county, on legacies	123 89
		Sarah M. Madison, Buffalo, N. Y., on transfer of stock	1,720 84
Dec.	1.	Nathaniel R. Sinclair, Monmouth county, tax and interest on legacy	128 39
		Jas. O. Clephane, Bergen county, on legacies	2,137 50
		Cornelia Bowne, Essex county, on legacies	1,173 19
		John A. Charles, Brooklyn Manor, N. Y., on transfer of stock	67 94
		John M. Burke, New York City, tax and interest on transfer of stock	9,805 27
		John W. Gates, Port Arthur, Texas, on transfer of stock	8,716 77
		W. H. Veech, Shelby county, Ky., tax and interest on transfer of stock	10 11

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Dec.	1.	By amounts received from estates of persons late of places below-named for tax on transfer of stock, as follows:	
		Andrew Little, New York City	139 54
		Daniel Monahan, Greensburg, Pa	2 15
		Mary Alice Tabbot, Dighton, Mass	504 28
		Wm. Taggard Piper, Cambridge, Mass	41 27
	5.	Julius E. French, New York City	3,265 04
		John H. Parker, Malden, Mass	18 88
		Edmund D. Mulford, Cumberland county, on legacies.	70 45
		Henry Sherlock Sclater, Kent county, England, on transfer of stock	153 36
		Julia Scribner, Raymond, N. H., tax and interest on transfer of stock	165 35
		David Lapsley, New York City, tax and interest on transfer of stock	279 21
		David Milton Goodwin, Manchester, N. H., on transfer of stock	16 72
		Rachel C. Freeman, Essex county, tax and interest	83 45
	6.	Geo. Begg, Enfield, Conn., on transfer of stock	177 72
		Eliza Murphy, Essex county, on legacy	48 86
		Evelyn S. Hall, Westerly, R. I., on transfer of stock	20 55
		Mary H. Hall, Wayne county, Mich., tax and interest on transfer of stock	4 34
		Conrad Gruhn, Essex county, tax and interest on legacy	141 26
		Elizabeth Campbell, Middlesex county, on legacy	27 44
	8.	Sarah H. Foster, Derby, Vt., tax and interest on transfer of stock	1 30
		Nellie Gertrude Meigh, Mercer county, tax and interest on legacy	51 42
		Annie Hannan, Hudson county, on legacy	23 75
		Arna Miller Spratt, New York City, on transfer of stock	36 34
	11.	Clifford F. Marklove, Utica, N. Y., tax and interest on transfer of stock	700 70
		Chas. C. Napier, Woodhaven, N. Y., tax and interest on transfer of stock	5 40
		Lucia A. Cruft, Terra Haute, Ind., tax and interest on transfer of stock	101 90
		Julia McQuoid, Union county, on legacies	324 68
		Neil R. Currie, Warren county	563 02
		Jos. H. Johnston, Hudson county, tax and interest on legacies	217 92
	12.	Wm. B. Dana, Suffolk county, N. Y., on property in Bergen county, tax and interest	610 79
		Edw. Riggs, Jr., Burlington county, on legacies	47 50
		W. Wetmore Halsey, Essex county, on legacies	118 75
		Josephine A. Pulsford, Essex county, on legacies	713 96
		Mary Cecelia Haupt, Washington, D. C., on transfer of stock	14 55
		Annie Clarke, Camden county, tax and interest	59 53
		Geo. Lee Peabody, Hamilton, Essex county, Mass., on transfer of stock	50 05
	13.	Catherine Nolan, Morris county, on legacies	116 30
		Anton Lange, Camden county	2,246 67
		Henry C. Angell, Boston, Mass., on transfer of stock,	77 44
		Agnes B. Quay, Shields, Allegheny county, Pa., on transfer of stock	124 47

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Dec.	13.	Jas. C. Aitkin, Poughkeepsie, N. Y., on transfer of stock	245 57
		Cary G. McCormack, Richmond, Va., on transfer of stock	28 50
	15.	John J. Kimmerle, Essex county, on legacy	123 50
		Ellen Walsh, Hudson county, on legacy	95 76
		Geo. H. Morgan, New York City, on transfer of stock,	77 39
		Ida Coster Williams, New York City, on transfer of stock	119 04
		Sarah M. Stetson, Brookline, Mass., tax and interest on transfer of stock	46 10
		Elizabeth I. Lowber, Philadelphia, Pa., tax and interest on transfer of stock	414 61
		Anna T. King, Philadelphia, Pa., tax and interest on transfer of stock	309 31
		Maria B. Story, Brooklyn, N. Y., on transfer of stock,	98 92
		Caroline F. Everett, Boston, Mass., on transfer of stock	176 45
		Jas. B. Smith, borough of Jenkintown, Pa., tax and interest on transfer of stock	16 55
		Alfred N. Lewis, Essex county, on legacy	47 50
		Margaret Harvey Banta, Union county, on legacies	604 22
		Amelia A. Brown, Somerset county, on legacies	356 41
	19.	Christian Kotz, Essex county, tax and interest	64 63
		Christian Kotz, Essex county, law of 1903	4 50
		Melbina M. Cummings, Cambridge, Mass., tax and interest on transfer of stock	18 28
		By amounts received from estates of persons late of places below named for tax on transfer of stock, as follows:	
		Henry H. Watkins, Philadelphia, Pa	1 30
		Holmes Wright, Yorkshire, England	697 90
		Jonathan Knowles, York county, England	18 34
		Elizabeth K. Hayden, Waterbury, Conn	76 95
		Amelia Herman, New York City, tax and interest on transfer of stock	3 05
		Alfred Whittington, Camden county, on legacy, tax and interest	43 10
		Margaret Tunison Fuller, Sussex county, tax on legacies	56 74
		Jane Anne Veysey, Union county, tax on legacies	23 75
		Susan A. Thackery, Somerset county, tax on legacies,	44 49
		John La Strange, Hudson county, tax on legacies	71 30
		Daniel Eagan, Philadelphia, Pa., tax and interest on real estate in Ocean county	63
		Clarissa Roof, Sussex county, tax and interest on legacy	57 75
		John H. Wrenn, Chicago, Ill., on transfer of stock	4 90
	21.	Maud C. Bates, Brooklyn, N. Y., tax on real estate in Monmouth county	122 43
		Chas. Nicholas McCall, New York City, on transfer of stock	224 72
		Ransom Bixby Adams, Boston, Mass., on transfer of stock	329 05
	22.	Zephaniah Brown, Providence, R. I., on transfer of stock	16 96
		Chas. Edw Baines, Toronto, Canada, on transfer of stock	61 07
		Annie J. Levi, New York City, on real estate in Monmouth county	47 50

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Dec.	22.	Geo. F. Seymour, Essex county, tax and interest	202 46
		Josephine McCullough Wood, White Plains, Pa., on legacy	116 55
		Arthur H. Middleton, Philadelphia, Pa., on transfer of stock	86 21
	27.	Geo. H. Mitchell, Hudson county, on legacies	705 73
		Marie Louise Boury, Monmouth county, on legacies	1,002 98
		Wm. Orr., Mercer county, on legacies	250 00
		Chas. W. Hoff, Hunterdon county, on legacies	212 46
		Emil Koller, Essex county, on legacies	404 62
		Caroline Fisler, Camden county, tax and interest	315 88
		Sarah A. Nichols, Brooklyn, N. Y., on transfer of stock	180 34
		C. Edwin Miles, Boston, Mass., on transfer of stock	29 83
		Grace R. Shaw, Boston, Mass., on transfer of stock	743 85
		Rebecca Earl Shreve, Burlington county, tax and interest on legacies	28 38
		Henry J. Hosmer, Concord, Mass., on transfer of stock	33 66
		Caroline A. Fabens, Salem, Mass., on transfer of stock	363 80
		Julia E. Stonebraker, St. Charles, Mo., on transfer of stock	47 81
	29.	Sarah Maguire, Morris county, tax and interest on legacy	56 69
		By amounts received from estates of persons late of places below named for tax on transfer of stock, as follows:	
		Susan E. M. Davis, Somerville, Mass	271 93
		Chas. Davis, Portland, Me	36 43
		Mary Drinker Biddle, Philadelphia, Pa	356 02
		Geo. L. Swett, Portland, Me	28 50
		John W. Ellis, Newport, R. I	21 12
		John W. Ellis, Newport, R. I., on property in Hudson county	651 08
		Louise B. Stillwell, New York City, tax and interest on transfer of stock	284 26
		Elizabeth R. Stanton, New York City, on transfer of stock	50 99
	30.	Elizabeth Barclay Backhouse, Darlington county, Durham, England, on transfer of stock	1 91
		Edwin Lord, New York City, on transfer of stock	9,578 19
1912.			
Jan.	2.	M. Amanda Heston, Newtown, Pa., on transfer of stock	454 10
		Hetty Drinker Biddle, Philadelphia, Pa., tax and interest, on transfer of stock	291 73
	3.	John H. Terhune, Somerset county, on legacy	23 75
		Wm. Newton Moore, Union county, on legacies	165 42
		John J. Read, Burlington county, on legacies	54 95
		Clara G. Peterson, Monmouth county, on legacies	319 26
		Leander W. Cumings, Fitchburg, Mass, on transfer of stock	17 19
		Warren F. Spaulding, Poughkeepsie, N. Y., on transfer of stock	34 24
		Helen B. Fowler, Newburyport, Mass., tax and interest on transfer of stock	124 98
		Gabriel Ludlum, Sussex county, tax and interest	200 06
		Thos. Weemar, Union county, tax and interest	60 98
		Wm. L. Kriebel, Lansdale, Pa., tax and interest on transfer of stock	2 60

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Jan.	3.	Orlando Saunders, Lowell, Mass., on transfer of stock.	2 96
	4.	Alexander Gordon, Monmouth county, tax and interest on legacies	2,914 45
		Rachel S. Allison, Georgetown, Ky., on transfer of stock	7 27
		De Forest Willard, Lansdowne, Delaware county, Pa., on transfer of stock	249 19
	5.	Henry Wm. Munder, Monmouth county, on legacy	97 83
		Anna Lansing Fondey, Philadelphia, Pa., on transfer of stock	49 53
		Sophia A. Van Riper, Essex county, on legacies	61 41
		Sarah A. Ockington, Union county, on legacy	175 75
		Wm. M. Harrocks, Philadelphia, Pa., tax and interest on transfer of stock	3 80
		Horatio B. Larwill, Essex county, on legacy	49 33
		Dora D. Barnfather, Pittsfield, Mass., on transfer of stock	1 10
		Frances C. Shortland, New York City, tax and interest on transfer of stock	169 50
		By amounts received from estates of persons late of places below named for tax on transfer of stock, as follows:	
		Anna H. Niles, Boston, Mass	6 54
		John Ward, Newton, Mass	22 79
		Helen Bacon Domergue, county of Middlesex, England	16 62
		Amelia T. Worthington, Pittsfield, Mass	2,973 58
		Ellen T. Green, Marblehead, Mass	272 73
		Albert H. Randell, Monmouth county, tax and interest on legacies	525 27
		Albert H. Randell, Monmouth county, tax and interest on legacies	155 25
		Mary L. Huntington, Norwich, Conn., on transfer of stock	313 49
		Henry Edwin Tremain, Bolton, N. Y., on transfer of stock	3,324 77
		Thos. Roche, New York City, on transfer of stock	55 55
		Jane E. McNames, Essex county, on legacies	122 24
		Jane E. McNames, Essex county, on legacies	2,157 91
		De Forest Willard, Lansdowne, Pa., on transfer of stock	6 47
		Thos. Dwight, Nahant, Mass., on transfer of stock	3 92
		Agnes Havemeyer Todd, New York City, on transfer of stock	595 70
		Annette D. Holmes, Cincinnatus, N. Y., tax and interest on transfer of stock	9 23
		Alfred Boissel, Passaic county, tax and interest on legacies	213 02
		Nelle Hackes, New York City, tax and interest on transfer of stock	13 07
		Abram Parsell Quick, Passaic county, on legacy	243 94
		Clara Snow, Brockton, Mass., on transfer of stock	279 66
	12.	Mary Ann Wyckoff Mercer county, on legacies	333 06
		Roger C. Jackson, Mercer county, on legacies	176 06
		Hannah S. Cogill, Atlantic county, on legacies	255 72
		Mary E. Drummond, Alton, Ill., on transfer of stock,	8 69
		George Runels, Lowell, Mass., on transfer of stock	26 37
		Ellen H. Cotheal, New York City, on transfer of stock,	938 87
		Helen B. Fowler, Newburyport, Mass., tax and interest on transfer of stock	130 95

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Jan.	12.	Elihu W. Colcord, Lawrence, Mass., tax and interest on transfer of stock	49 91
		Kate P. Chesley, Concord, N. H.	20 76
		John A. Swasey, Haverill, Mass.	10 87
		Jane Harding, Essex county, on legacies	662 75
	16.	Rudolph Raphael, Pittsburg, Pa., on transfer of stock,	2 00
		Theodore J. Ackerman, New Haven, Conn., on transfer of stock	308 23
		Edw. Spoehrer, Milwaukee, Wis., on transfer of stock,	56 32
		Elbridge T. Avery, Farmington, N. H., tax and interest on transfer of stock	32 57
		Isaac P. Vanderbeek, Hudson county, on legacies	500 00
		Mary E. Tuthill, Mercer county, on legacies	230 53
		Christiana Roome, Bergen county	34 62
		Eliza S. Hancock, Lowell, Mass., on transfer of stock	19 33
		John H. Harbeck, Boulder, Colo., tax and interest on transfer of stock	214 03
		Otto Arens, Union county	393 12
	17.	Elias M. Bartles, Morris county	154 37
		John S. Kennedy, New York City, tax and interest on transfer of stock	137,720 30
	18.	Winthrop E. Collins, Middlesex county, on legacy	45 83
		Gustav Byng, London, England, tax and interest on transfer of stock	6 00
		Austin C. Trowbridge, Essex county, on legacies	356 25
		Alice C. Linscott, Boston, Mass., on transfer of stock.	2,302 72
		Ellen A. Donovan, Brooklyn, N. Y., on transfer of stock	55 90
	19.	Wm. P. Wiggin, Cambridge, Mass., on transfer of stock	13 23
		Jos. I. Morris, Camden county, on legacy	98 93
		Charlotte S. Abbott, Andover, Mass., on transfer of stock	30 72
		Annie W. Hapgood, Gloucester, Mass., on transfer of stock	18 80
		Adelia Chaffin, Haverhill, Mass., on transfer of stock,	984 28
		Caroline W. Train, Haverhill, Mass., tax and interest on transfer of stock	518 94
		Marie Louise Boury, Monmouth county, on legacy	163 61
		Theodore Stout, Warren county, on legacy	28 50
		Geo. W. Hopper, Passaic county, on personal property	20 39
		Benj. S. Cooke, Essex county, tax and interest on legacy	219 00
	22.	Helen M. Ireson, Lynn, Mass., on transfer of stock	273 82
		Jos. C. Baldwin, New York City, tax and interest on transfer of stock	38 40
		Irving M. Bean, Milwaukee, Wis., tax and interest on transfer of stock	6 63
		Caroline Elmer, Cumberland county, on legacies	1,710 66
		Mary W. Babcock, Essex county, on legacy	17,997 94
		Mary Rodmaker, Essex county, on legacy	258 97
	23.	Mary L. Smith, Cornwall, Conn., on transfer of stock,	15 38
		Catherine S. Wetherill, Philadelphia, Pa., on transfer of stock	209 31
		T. De Witt Miller, Norwich, N. Y., tax and interest on transfer of stock	1 05
		Margaret P. Peirce, Newton, Mass., tax and interest on transfer of stock	9 72

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Jan.	23.	Chas. P. B. Jeffery, Philadelphia, Pa., tax and interest on transfer of stock	3 15
		Vicenta M. Fensley, New York City, on transfer of stock	1,413 51
		Frederick A. Head, New York City, tax and interest on transfer of stock	668 09
		Hannah A. Cresse, Cape May county, on legacy	165 30
		Jos. B. Ward, Essex county, on legacies	1,107 55
		Linda E. Moore, Salem county, on legacies	53 09
		Alice M. Dudley, Lowell, Mass., on transfer of stock,	1 46
		Ann Rutherford Elliott, Ogdensburg, N. Y., on transfer of stock	91 26
	24.	John Fitzgerald, Mercer county, on legacy	23 75
		John Parr, New York City, on transfer of stock	1,044 59
		John Leahy, Cincinnati, O., on transfer of stock	6 21
		Jas. Houston Eccleston, Baltimore, Md., on transfer of stock	407 11
		Mabel West, Boston, Mass., on transfer of stock	48 70
		Sarah Powellson, Essex county, on legacy	377 96
	25.	Samuel W. Bowne, New York City, on account of tax and interest on transfer of stock	2,250 00
		Jos. C. Baldwin, New York City, tax and interest on transfer of stock	7 69
		Anna L. Fisk, New York City, on transfer of stock	71 25
		Jas. Edgar, Brockton, Mass., tax and interest on transfer of stock	5 70
		Marion B. Crins, Providence, R. I., on transfer of stock	54 86
		John A. McDonald, Hudson county, on legacies	760 50
		Samuel W. Bowne, New York City, on account of tax and interest on transfer of stock	7,239 80
	26.	Gilman C. Whipple, Lebanon, N. H., tax and interest on transfer of stock	196 28
		Emily E. Calder, Lancaster, Pa., on transfer of stock,	73 07
		Geo. R. Gray, Essex county, on legacies	4,499 00
	29.	Clara L. Dotger, Essex county, on legacies	285 00
		Frederick Beadel, New York City, on transfer of stock	70 80
	30.	Francis O'Grady, Bergen county, tax and interest	291 67
		Wm. Rowland, Somerset county, on legacies	332 50
		Lydia R. Frazeer, Burlington county, tax and interest on legacies	45 10
		Sophie W. Hamilton, Brooklyn, N. Y., on transfer of stock	510 86
		Mary A. Ferguson, New York City, tax and interest on transfer of stock	5 60
		Helen Williston Smith, Hanover, N. H., on transfer of stock	149 57
		Caroline L. Smith, Essex county, on legacy	26 13
		Floyd H. Crane, New York City, on transfer of stock,	19 54
		May B. Eckley, Buffalo, N. Y., on transfer of stock	182 46
	31.	Fred'k Hanks, Middlesex county, England	109 82
		Thos. Andros de la Rue, county of Middlesex, England	23 18
		Edith Burchell Hicks, Union county, tax and interest on legacies	1,003 33
		Annette Watkins, Oneonta, N. Y., on transfer of stock	21 38
		Henry Lorton Bourke, London, England, on transfer of stock	1,122 29

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Jan.	31.	Henry T. Underhill, Oyster Bay, N. Y., tax and interest on transfer of stock	179 52
Feb.	2.	Rosanna D. Revere, Morris county	1,000 00
		Margaret Bowes, Brooklyn, N. Y., on transfer of stock	66 50
		Geo. R. Dutton, Bergen county, tax and interest	372 14
		John Anderson, Passaic county, on legacy	34 85
		Jane C. Coursen, Morris county, tax and interest	80 86
		Jane C. Coursen, Morris county, tax and interest	58 22
		Samuel W. Bowne, New York City, on transfer of stock	2,250 00
	3.	Auguste B. Ewing, St. Louis, Mo., tax and interest on transfer of stock	1 15
		Norman Mendelson, Albany, N. Y., on transfer of stock	1 07
		Etta A. Soper, Worcester, Mass., on transfer of stock	213 77
	5.	Wm. H. Mietschler, Hudson county	131 37
	6.	Amy C. Case, Hunterdon county, tax and interest on legacies	271 25
		Mary D. Ryerson, Bergen county, tax and interest on legacies	1,050 45
		Patrick Nolan, Essex county, on legacies	512 08
		Jos. H. Wright, Union county, tax and interest on legacies	1,515 55
		Sallie S. Stevens, Cape May county, tax and interest,	153 19
		Simon P. Carmichael, New York City, on transfer of stock	26 00
		Fred E. Jones, Boston, Mass., on transfer of stock	4 42
		Peter Nelson Degerberg, Philadelphia, on transfer of stock	5 89
		Frances C. Shortland, New York City, tax and interest on transfer of stock	100 86
	7.	Elizabeth J. H. Carson, Cumberland county, on legacies	522 37
		Thos. Andros de la Rue, Middlesex county, England, on transfer of stock	18 93
		Annie M. Sumner, Providence, R. I., on transfer of stock	16 46
		James Rufus Smith, New York City, on account of tax and interest on transfer of stock	3,055 95
		By amounts received from estates of persons below named for tax on account of tax and interest:	
		Martha King, Essex county	175 00
		James Clements, Hudson county	454 07
		Anna K. Wilde, Morris county	600 00
		Sarah Kerr, Canonsburg, Pa., on transfer of stock	37 43
		Alice M. Bond, Essex county, on legacy	14 25
	8.	Alexander Parker, Monmouth county	50 00
		By amounts received from estates of persons below named for tax on transfer of stock:	
		Samuel D. Schmicker, Baltimore, Md	321 70
		Godfrey Morse, Boston, Mass	740 65
		Wm. B. Walker, Springfield, Mass	267 77
		Mary F. Cory, Fitchburg, Mass	247 00
		Elizabeth Ann Drummond, Dunfermline, Scotland	5 00
		Caroline A. Fabens, Salem, Mass	18 30
		Meyer Fenchtwanger, New York City	2 74
		Mary Augusta Letson, Middlesex county, on legacies,	428 34
		Catherine Davies, Hudson county	191 12

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Feb.	8.	Lucy M. Hooper, Exeter, N. H. on transfer of stock.	44 13
		Samuel W. Bowne, New York City, on account of tax and interest on transfer of stock	28,516 48
		Mary F. Corey, Fitchburg, Mass	240 20
	9.	Chas. F. Leinbach, Essex county	711 76
	10.	Jeremiah L. Eldredge, Philadelphia, Pa	1 13
		Sophia D. Wicks, Camden county, on legacy	25 00
		Theodore Roberts, New Canaan, Conn., on transfer of stock	939 60
		Edward Butler, St. Louis, Mo., on transfer of stock,	62 32
		Charlotte D. Eaton, Somerville, Mass., on transfer of stock	3 73
		Ann Jones, Rocky Hill, Somerset county, on account of tax and interest	46 99
	13.	John Hunter, Richmond, Va., on transfer of stock	160 89
		John Cain, Hudson county, on account of tax and interest	51 87
		Nan E. Ingalls, Nashua, N. H., on transfer of stock	46 44
		Chas. H. Paine, Boston, Mass., tax and interest on transfer of stock	956 22
		Caroline M. Harris, New Haven, Conn	49 58
		Annie Robinson, Jefferson county, Kentucky	40 74
		Francis King, Hudson county, on legacies	1,377 50
		Edwin B. Decker, Union county, on legacies	118 75
		Charlotte Desideria Anderson, Atlantic county, on legacy	39 23
	14.	Geo. Hires, Salem county, on legacy	475 00
		Geo. Hires, Salem county, on legacy	241 91
		Emily A. White, Philadelphia, Pa., on transfer of stock	78 43
		Agnes Marshall, Troy, N. Y., tax and interest on transfer of stock	117 31
	16.	Geo. A. Fordon, Geneva, N. Y., on transfer of stock	140 11
		Josephine C. Vigelius, Philadelphia, Pa., on transfer of stock	12 16
		Isaac C. Wyman, Salem, Mass., tax and interest on transfer of stock	3,036 00
		Annie A. Ray, Lincoln, Mass., on transfer of stock	381 23
		Francis Z. Rossiter, Middlesex county, on legacies	236 15
	19.	Fred'k Wahlers, Essex county, on account of tax and interest	45 00
		Carrie Manning, Middlesex county, tax and interest on legacies	95 60
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Emily H. Moir, New York City	688 61
		Edward S. Percival, Forestburg, N. Y	739 90
		Harriet C. Watson, Tully, N. Y	112 31
		Theresa L. Bernero, St. Louis, Mo	13 24
		Mary Ann Bowen Fitch, Quebec, Canada	5,386 33
		August Grassman, Hudson county, tax on legacies	1,114 19
		Benj. Walter Burns, Boston, Mass., on transfer of stock	85 56
		Horatio B. Joy, on legacies	9,214 10
		Geo. W. Blye, Philadelphia, Pa., tax and interest on transfer of stock	48 07
		Augustus L. Revere, Morris county, tax and interest on legacies	1,118 56
		Mary M. Clifford, Camden county, on legacies	88 09

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Feb.	19.	Sybil O. Pierson, Union county, tax and interest on legacies	169 01
		Annie C. DeWitt, Warren county, on legacies	568 99
	21.	Fred'k T. Farrer, Hudson county, tax and interest	336 80
		Adaline Miers, Hunterdon county, on legacies	362 35
		Daniel A. Currie, Bergen county, on legacies	330 88
		Bessie L. Hoge, Richmond, Va., on transfer of stock,	85 07
		Josephine Bond Flagg, New York City, on transfer of stock	1,726 90
		Godfrey Weerts, La Salle county, Ill., on transfer of stock	74 98
		Peter Wertz, Carlisle, Pa., on transfer of stock, tax and interest	323 76
		Alfred W. Hoyt, New York City, on transfer of stock,	608 00
		Alice Pendleton, New London, Conn., on transfer of stock	4 04
		Caroline Lyttleton Loring, London, England	106 40
	23.	Jennie Roosevelt Pool, San Francisco, on transfer of stock	1,817 02
		Lena Engleman Morris, Manistee City, Mich., on transfer of stock	4 13
		Jennie R. Manchester, Kingston, N. Y., on transfer of stock	56 05
		Martha Moore Davies, Burlington, Vt., on transfer of stock	93 26
		Mary Ida Jacobus, Essex county, on legacies	71 25
		Van Buren Griffin, Atlantic county, on legacies	190 00
		Sarah Edwards, Camden county, on legacies	660 50
		Julius I. Livingston, Somerset county, on legacies, tax and interest	744 51
		John M. Egan, Toronto, Canada, on transfer of stock,	195 30
		Chas. Thorndike, Nahant, Mass., on transfer of stock,	10 45
		Margaret L. Ingalls, New York City, on transfer of stock	68 40
		Lafayette Merrihew, Chazy, N. Y., tax and interest on transfer of stock	5 77
	27.	Mary F. Niebuhr, Brooklyn, N. Y., on transfer of stock	313 50
		Samuel H. Lyman, New York City, on transfer of stock	640 32
		Winfield Scott Carr, Hamilton county, Ohio, on transfer of stock	47 50
		Cyrus Stevens, Boston, Mass., tax and interest on transfer of stock	34 81
		Wong Hoey Hong, Essex county, on legacies	161 12
		A. De Hart Voorhees, Middlesex county, on legacies,	393 96
		Virginia Wolfe Slattery, Paris, France, on transfer of stock	50 00
	28.	Arthur T. Sullivan, New York City, on transfer of stock	504 26
		Sarah H. Woolston, Burlington county, tax and interest on legacies	54 94
		Willit Shinn, Burlington county, tax and interest on legacies	2,424 07
		Dora Harrison Steedman, St. Louis, Mo., tax and interest on transfer of stock	8 36
		Annie M. Boroughs, Mercer county, on legacies	349 64
Mar.	1.	Henry Black, Burlington county, tax and interest	2,695 48
		Mary E. Swift, Hudson county, on legacies	95 00

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Mar.	1.	Daniel R. Boice, Middlesex county, tax and interest on legacies	997 39
		Cornelia Akin, New York City, on transfer of stock	255 22
		Sarah A. Smith, Brooklyn, N. Y., on transfer of stock,	918 29
		Alfred Davis, New York City, tax and interest on transfer of stock	17 46
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Thos. E. Crimmins, New York City	69 54
		Sylvester R. Adams, Melrose, Mass	134 16
		Agnes P. Lawson, New York City	949 76
		Thos. H. Austin, Boston, Mass	102 17
		Emma Reynolds, North Kingston, R. I	54 57
		Geo. W. Grady, Morristown, Pa., tax and interest on transfer of stock	96 52
		Jas. A. G. Shaw, Hudson county, on legacy	69 98
		Amazi L. Armstrong, Mercer county, tax and interest on legacies	364 35
		Catharine Coyle, Essex county, tax and interest	161 47
	4.	John J. Drummond, Essex county, tax and interest on legacies	390 45
		Thos. Morgan, Brooklyn, N. Y., on transfer of stock,	107 35
		Josephine Bond Flagg, New York City, on transfer of stock	19 14
	5.	Wm. Z. Larned, Union county, on legacies	237 50
		Luanna West, Burlington county, on legacies	225 88
		Emma F. Gaskill, Burlington county, on legacies	122 83
		Mary E. Hoffman, Schenectady, N. Y., on transfer of stock	201 24
		By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
		Geo. D. Low, Boston, Mass	22 56
		Jas. M. Carpenter, St. Louis, Mo	3 83
		Mary Walton Kemble, New York City	1,115 00
		Sarah S. Vannoy, Mercer county, on legacy	107 16
		Mary Trotter Chastain, New York City, tax and interest on transfer of stock	456 32
		Chas. Engert, Brooklyn, N. Y., on transfer of stock	822 93
	6.	Laura M. Wiggins, Brooklyn, N. Y., on transfer of stock	6 00
		Chas. Fred'k Horner, Yonkers, N. Y., on transfer of stock	3,677 37
		Eugene Wigger, Union county, on legacies	154 82
		Jos. Hagaman, Hunterdon county, tax and interest.	282 36
		Mary Hill, Passaic county, on legacies	52 25
	7.	By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
		Jas. H. Cornwall, Patterson, N. Y	1 88
		Jas. H. Cornwall, Patterson, N. Y	14 85
		Frank Betts Swasey, Boston, Mass	83 77
		Mary L. Mitchell, Waterbury, Conn., on transfer of stock	1,217 35
		Helen S. Clarke, New York City, tax and interest on transfer of stock	23 59
		Harriet L. Stryker, Somerset county, tax and interest on legacies	58 75
		Samuel S. Edsall, Bergen county	142 50
		Harriet Mulford, Salem county	481 91

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Mar.	7.	Chas. Fred'k Homer, Yonkers, N. Y.	422 17
		Mary W. Hatfield, New York City	50
		Elizabeth E. Disston, Philadelphia, Pa	13 62
		Jas. Palmatier, Middlesex county, tax and interest on legacies	314 66
		Jas. Furlong, Middlesex county, on legacies	233 18
	8.	Mary Bradford Merrill, Brookline, Mass., on transfer of stock	11 78
		Charlotte A. Newman, Troy, N. Y., on transfer of stock	56 44
		Annie C. Dager, Atlantic City, on legacy	83 97
		Cassie L. Child, Ocean county, on legacy	35 44
		Sarah Eyre Russell, Philadelphia, Pa., on transfer of stock	36 14
		Sarah Eyre Russell, Philadelphia, Pa., on transfer of stock	274 21
	12.	Julia E. Brick, Ocean county, tax and interest	261 97
		Sarah E. Dodge, Newburyport, Mass., tax and interest on transfer of stock	37 27
		Lucy T. Moore, Waltham, Mass., on transfer of stock	3 75
		Ellen Sage, Cook county, Ill., tax and interest on transfer of stock	1,283 54
		M. Fannie Torbert, Hunterdon county, tax and interest on legacies	3,364 65
		Wm. F. Schraft, Essex county, on legacy	23 75
		Catherine V. McLaughlin, Essex county, tax and interest on legacies	119 32
		Geo. H. Mitchell, Hudson county, tax and interest on legacies	26 32
		Susan H. Littlefield, Melrose, Mass., on transfer of stock	63 50
		Sarah Howe, Boston, Mass., tax and interest on transfer of stock	12 26
	13.	Gideon H. Hoagland, Somerset county, on legacy	128 77
		Sarah H. Woolston, Burlington county, on legacy	301 43
		Harry G. Clay, Philadelphia, Pa., on transfer of stock	8 65
		Jas. H. Bascom, Wilkinsburg, Pa., tax and interest on transfer of stock	90 07
		Laura V. L. Mitchell, New York City, on transfer of stock	206 04
		Goldwin Smith, Toronto, Canada, on transfer of stock	31 25
	14.	Katherine L. Lynch, Beverly, Mass., on transfer of stock	23 98
	15.	Sarah H. Paret, Baltimore, Md., tax and interest on transfer of stock	45 41
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Matilde F. Carmichael, New York City	10 81
		Abby Jane Taylor, Boston, Mass	9 68
		Jane E. W. Dana, Springfield, Vt	246 54
		Josephine Wright, Clinton, Conn	1 56
		Isabella S. Gifford, Fairhaven, Mass	757 06
		Sarah R. Mandeville, Essex county, on legacy	50 53
		Jas. G. Serviss, Middlesex county, on legacy	112 49
	18.	Ludwig Achtel Stetter, Essex county, on legacies	6,680 70
		Mary E. Brooks, Belfast, Me., on transfer of stock	206 41
		Amanda M. Thatcher, Philadelphia, Pa., tax and interest on transfer of stock	4 31
		Jas. J. Higginson, New York City, tax and interest on transfer of stock	270 79

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Mar.	19.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Lucy Smith, Bardstown, Ky.	42 19
		Edwin A. Dodd, Queens county, N. Y.	3,830 70
		Maria N. Dewey, Worcester, Mass.	245 07
		Susan Gardiner Littell, Boston, Mass.	210 96
	20.	Emma Thatcher Leonard, Newton, Mass.	21 56
		Helen Elliott Nichol, Edinburgh, Scotland	326 32
		Jemina A. Coles, Burlington county, on legacies	142 50
		Lucy Rouse, Providence, R. I., tax and interest on transfer of stock	456 77
	21.	Mary B. Dun, Narragansett Pier, R. I., tax and interest on transfer of stock	336 43
		Noah S. Clark, Manchester, N. H., on transfer of stock	340 58
		Wm. E. Wolcott, Lawrence, Mass., on transfer of stock	62 14
		Otis F. Gould, Boston, Mass., tax and interest on transfer of stock	56 27
		Stillman Randolph Kelley, Lexington, Mass., on transfer of stock	16 63
		Georgiana G. Eaton, Boston, Mass., on transfer of stock	342 06
		Mary Huntington Cooke, Cambridge, Mass., on transfer of stock	1,214 71
		John Arthur Hinckley, New York City, tax and interterest on transfer of stock	9,497 50
		Mathias Y. Smith, Elkins Park, Pa., tax and interest on transfer of stock	49 02
	22.	Martha Ogden, York county, England, on transfer of stock	17 82
		Thos. F. Birch, Washington, Pa., on real estate	7 65
		Anna B. Hoxie, Philadelphia, Pa., on transfer of stock	14 24
		Carlton C. Pillsbury, Minneapolis, Minn., tax and interest on transfer of stock	26 10
		Laura T. Seifert, Essex county, tax and interest on legacies	202 82
		John J. Drummond, Essex county, tax and interest on legacies	122 98
		Chas. Esmond Young, county of Hants, Nova Scotia, on transfer of stock	20 00
	25.	Samuel F. Jarvis, Brooklyn, Conn., on transfer of stock	180 02
		Harriet N. Terry, Phila., Pa., on transfer of stock	145 67
	26.	Mary A. Nicholas, Springfield, Mass., tax and interest on transfer of stock	71 17
		John G. Mitchell, Brookline, Mass., tax and interest on transfer of stock	3 67
		Lucinda Clarkson, Essex county, on legacies	2,015 08
		Elizabeth J. Scott, Washington, D. C., tax and interest on transfer of stock	10 57
		May E. Satterly, Essex county, tax and interest on legacy	119 22
		Flora L. Moon, Somerset county, on legacy	71 25
		Cornelia R. Hills, Boston, Mass., on transfer of stock,	109 05
		Alma R. Cheney, Poughkeepsie, N. Y., tax and interest on transfer of stock	6 54
		Hannah Crocker, Union county, on legacy, tax and interest	39 33

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Mar.	27.	Edith Child, Brookline, Mass., on transfer of stock...	89 22
		Oscar Seifert, Essex county, on legacy.....	57 02
		Olive J. Prescott, Laconia, N. H., on transfer of stock	20 46
		John Bryson, Belfast, Ireland, on transfer of stock..	177 70
		Mary A. Franklin, Sullivan, Me., tax and interest on transfer of stock.....	37 11
	28.	Craige Lippincott, Philadelphia, Pa., on transfer of stock	2 04
		Elizabeth Herrick Pearson, Boston, Mass., tax and interest on transfer of stock.....	157 73
		Theodore B. Cunningham, Baltimore, Md., tax and interest on transfer of stock.....	1 40
		Artemas Ward Lamson, Dedham, Mass., on transfer of stock	117 14
		Mary F. Bennett, Philadelphia, Pa., on transfer of stock	429 53
	29.	Louisa S. Rheinbold, Camden county, on legacy.....	120 16
		Priscilla S. Nickerson, Brewster, Mass., on transfer of stock	1,558 12
		Patrick C. Costello, New York City, tax and interest on transfer of stock.....	158 50
		Susan O. Chadwick, Peabody, Mass., on transfer of stock	21 56
		Levi I. Shoemaker, Wilkes-Barre, Pa., on transfer of stock	17 94
		Sarah H. Douglass, Bergen county, tax and interest..	580 08
April	1.	John W. Curtiss, New York City, tax and interest on transfer of stock.....	10 49
		Annie E. Stoltz, Hudson county, tax on legacies.....	906 38
		Honore Delaney, Somerset county, tax on legacies..	23 75
		Henry Pemberton, Philadelphia, Pa., on transfer of stock	3 00
		Mary Petric, Jefferson county, N. Y., tax and interest on transfer of stock.....	61 12
	2.	By amounts received from estates of deceased persons below named for tax on transfer of stock, as follows:	
		Elsie K. Wheeler, Deposit, Delaware county, N. Y....	236 36
		J. G. McColl, Philadelphia, Pa.....	72 62
		Chas. H. Bigelow, St. Paul, Minnesota.....	42 37
		Paul A. Merrill, Newburyport, Mass.....	87 30
	3.	Rebecca A. Demarest, Essex county, on legacies.....	172 50
		Isaac Barraclough, Philadelphia, Pa., tax and interest on transfer of stock.....	31 07
		Alexander C. Adams, Barnstable, Mass., on transfer of stock	105 97
		Robert Adams, Danville, Pa., tax and interest on transfer of stock.....	4 20
		Chas. H. Beetle, New Bedford, Mass., on transfer of stock	470 83
		Richard M. Northrop, Hartford, Conn., on transfer of stock	198 47
	4.	Robert Meighen, Montreal, Canada, on transfer of stock	6 04
		Reuben Etting, Philadelphia, Pa., tax and interest on transfer of stock.....	30 99
		Murray C. Danenbaum, New York City, on real estate,	9 72
		James Gray, Morris county, on legacy.....	997 07
		Esther G. Selby, Essex county, on legacy.....	381 12
		Matilda F. Genung, Union county, on legacy.....	79 30

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April	4.	Mary Meyer Bergen county, on legacy	40 76
		Grace B. Baker, Worcester, Mass., on transfer of stock	1 70
	6.	Martha E. Garthwait, Union county	900 00
		Fred'k J. Levy, New York City, tax and interest on transfer of stock	19 12
	8.	Minnie N. Caldwell, Jefferson county, Ky., on transfer of stock	358 43
		Elizabeth H. Denholm, Passaic county, on legacies	418 69
		Denn's Garvey, Fall River, Mass., tax and interest on transfer of stock	23 41
		Harriet Coles, Glen Cove, N. Y., tax and interest on transfer of stock	580 31
		Ellen B. Parks, Leechburg, Pa., on transfer of stock	27 42
	9.	Thos. Straham, Chelsea, Mass., on transfer of stock	20 47
		Ann Rutherford Elliott, Ogdensburg, N. Y., on transfer of stock	4 84
		Henry M. Rowe, Newton, Mass., on transfer of stock	114 55
		Mary A. Mason, Great Barrington, Mass., tax and interest on transfer of stock	1,230 64
		Mary Bridgers, New Hanover county, N. C., tax and interest on transfer of stock	1 38
		Martha F. Bailey, Philadelphia, Pa., on transfer of stock	48 68
		Harvey A. Lesure, Keene, N. H., on transfer of stock	22 81
		Warren F. Spaulding, Poughkeepsie, N. Y., on transfer of stock	5 44
		Helen Amelia Marsh, New Haven, Conn., on transfer of stock	267 76
		Mary Turner, Essex county, on legacy	61 37
		Susan C. Munson, Hoosick Falls, N. Y., on transfer of stock	16 86
		John McCleave, Pittsburg, Pa., on transfer of stock,	131 27
		Jane C. Read, Richmond, Va., on transfer of stock	728 94
		Harriet Bowne Platt, Poughkeepsie, N. Y., tax and interest on transfer of stock	115 08
		Henry M. Watson, Buffalo, N. Y., on transfer of stock	5 59
		J. Franklin Faxon, Quincy, Mass., on transfer of stock	13 39
		Fred'k Bancroft, Reading, Mass., tax and interest on transfer of stock	135 10
		Mary McC. Wooster, Saybrook, Conn., on transfer of stock	796 86
		Richard W. Bates, Hopkinson, N. H., on transfer of stock	161 26
	10.	Pieternella Hartley, Passaic county, on legacy	25 17
		Mary J. Whittemore, Nashua, N. H., tax and interest on transfer of stock	50 67
		Manuel A. Martinez, New York City, on transfer of stock	366 18
		Mary F. Niebuhr, Brooklyn, N. Y., on transfer of stock	52 40
	11.	Alice D. Stephenson, Morris county, on legacies	673 02
		Edw. A. Pearson, Whitefield, Me., tax and interest on transfer of stock	293 12
		Harriet Howard, Essex county, on legacy	167 43
		Wm. A. Marr, Ashland, Pa., on transfer of stock	98 03
		Geo. Woolford, Philadelphia, Pa., on real estate	1 00

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April 11.	Geo. Woolford, Philadelphia, Pa., tax and interest on transfer of stock	448 94
	Geo. Woolford, Philadelphia, Pa., tax and interest on transfer of stock	112 58
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Wm. M. Allison, Shamokin, Pa	12 47
	Wm. M. Allison, Shamokin, Pa	175 75
12.	Margaret W. Frothingham, Cambridge, Mass	145 94
	Henry Berner, New York City	2 68
	Catherine B. Lardner, Essex county, on legacies	1,223 35
	Marie Thayer McMillan, Detroit, Mich., on transfer of stock	41 51
	Isaac Levi, Cleveland, O., on transfer of stock	10 52
	Sophia Havemeyer, Essex county, on legacies	264 14
	Wm. Demuth, Bolton, N. Y., on transfer of stock	213 64
	Alice S. Colton, Brooklyn, N. Y., on transfer of stock,	22 75
	Harriet E. Goodnow, Sterling, Mass., on transfer of stock	229 23
15.	Martha Edmondson, Essex county, on legacies	79 72
	Martha Edmondson, Essex county, on legacies	41 62
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Jas. Rufus Smith, New York City	1,818 27
	Maria E. Huntington, Hartford, Conn	159 26
	Chas. G. Worthington, Buffalo, N. Y	2 42
	Cornelius N. Bliss, New York City	2 64
	Cornelius N. Bliss, New York City, on real estate	11 91
16.	Mary L. Dexter, Boston, Mass., on real estate	203 65
	Ann Kirk, Essex county, on legacy	35 35
	Sarah O. Brant, Essex county, on legacies	203 58
	Emily S. Hutchinson, Greenwich, Conn., tax and interest on transfer of stock	204 17
	Adaline Andrews, Boston, Mass., on transfer of stock,	95 81
	Eliza Hotchkiss, Ansonia, Conn., on transfer of stock,	130 63
	Theodore Pierson, Union county, on legacies	906 87
	Michael Murphy, Richmond, Va., on transfer of stock,	57 28
	Margaret Goudie, Gervan, Scotland, on transfer of stock	126 59
	Adelaide A. Raynolds, New York City, on transfer of stock	247 73
	John Anson, Brooklyn, N. Y., tax and interest on transfer of stock	307 52
	Loretta M. Wintermute, Essex county, on legacies	190 95
	Annie C. Coates, Philadelphia, Pa., on transfer of stock	3 04
	Maria P. James, Norwalk, Conn., on transfer of stock	202 24
	John O. Terhune, Passaic county, on account	4,500 00
17.	Albertine Durring, Hudson county, on legacies	317 30
	Mary Ott, Hudson county, on legacies	190 89
	Jas. K. Caldwell, Chicago, Ill., tax and interest on transfer of stock	45 77
18.	Martin Van Buren Bull, Albany, N. Y., on transfer of stock	11 88
	Dean Andrews, Danvers, Mass., on transfer of stock,	18 95
	Geo. Crawford, Pawtucket, R. I., on transfer of stock	9 20
	Hosea Willard, Sanford, Me., tax and interest on transfer of stock	5 15

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April 18.	John Rudloff, Essex county, on legacies	294 86
	Phoebe S. Van Nostrand, Brooklyn, N. Y., on transfer of stock	243 58
	Max M. Markwell, Lake county, Ill., on transfer of stock	125 84
	Jos. J. Almirall, Brooklyn, N. Y., on transfer of stock	11 30
	Mary Ann Wyckoff, Mercer county, on legacy	22 13
19.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Chas. Hazen Russell, New York City	132 34
	Robert F. McKenna, Scranton, Pa	9 50
	John F. Harris, Johnstown, Pa	8 65
	Eleanore Siegert, Rome, N. Y	8 25
	Annie L. Moore, Los Angeles, Cal	45 22
	Fred'k C. Farley, Essex county, on legacies	95 00
	Ernest Schenning, Union county, on legacies	102 29
	Job B. Tillon, Essex county, on legacies	1,621 69
23.	Hugh Flynn, New Orleans, on transfer of stock	153 70
	Mary McC. Wooster, Saybrook, Conn., on transfer of stock	11 45
	Isaac Lowman, Hamilton county, Ohio, on transfer of stock	21 25
	Mary Ellen Twaddell, Philadelphia, Pa., tax and interest on transfer of stock	55 46
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Esther M. Thompson, Milford, N. H	27 31
	Esther M. Thompson, Milford, N. H	20 41
	Julia T. Ball, Lee, Mass	21 28
	Lucy A. Sanger, Peabody, Mass	8 95
	Mary Ellen Twaddell, Philadelphia, Pa., tax and interest on transfer of stock	5 08
	Harriet M. Curtis, Scituate, Mass., tax and interest on transfer of stock	410 87
	Victorine R. St. Felix, Portland, Me., on transfer of stock	314 19
	Jules Ignace Osuchowski, Nice, France, on transfer of stock	194 00
	Mary A. Kain, Milford, Mass., on transfer of stock,	44 92
	Wm. Ball, Passaic county, on legacies	47 50
	Annie A. Brace, Passaic county, tax and interest	722 04
	Edw. G. Wells, Greenwich, Conn., on transfer of stock	96 52
	Maria A. Vaughn, Haverhill, Mass., on transfer of stock	251 27
	John Van Nest, Middlesex county, on legacy	47 50
	Elizabeth J. Reeve, Essex county, on legacies	1,986 56
	Benj. Edson, San Francisco, Cal., on transfer of stock	1 00
24.	Margaretta Taylor, Summit county, Ohio, on transfer of stock	50 00
	Kate R. Knight, Cumberland county, tax and interest	608 47
	Robert L. Burgess, Falsington, Pa., on transfer of stock	21 38
	Chas. W. Cockane, Reading, Mass., on transfer of stock	361 24
25.	Sarah E. Bryant, Wakefield, Mass., on transfer of stock	29 80

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April 25.	Patty W. Ware, New York City, on transfer of stock	430 54
	Henry C. Van Loan, Athens, N. Y., on transfer of stock	87 87
	Levi Warner, Norwalk, Conn., tax and interest on transfer of stock	26 39
	Geo. D. Hopper, Bergen county, on legacy	31 25
	Leonard Schmidt, Chicago, Ill., tax and interest on transfer of stock	6 00
	Alice P. Adams, New Bedford, Mass., on transfer of stock	5 48
26.	Lucia S. Bailey, Dedham, Mass., on transfer of stock	2 01
	Henry Batterman, Brooklyn, N. Y., on transfer of stock	175 73
	Ida Louise Warner, Bergen county, on legacies	264 39
	Ida Louise Warner, Bergen county, on legacies	70 74
	Ida Louise Warner, Bergen county, on legacies	44 68
	Ida Louise Warner, Bergen county, on legacies	51 97
	Ida Louise Warner, Bergen county, on legacies	59 57
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Catharine H. Curtis, Red Hood, Dutchess county, N. Y.	48 75
	Georgiana A. Ball, Wethersfield, Conn	5 63
	Bernard Rothenberg, New York City	1,005 48
	Cyrus Lothrop, Easton, Mass	28 50
	Chas. F. Reiher, Passaic county, on legacy	50 00
	Carlos A. Huckins, Grafton, N. H	114 00
	Lucy F. Frothingham, Boston, Mass	229 69
	John N. Stiger, Hunterdon county, on legacy	76 25
30.	Rosanna D. Revere, Morristown, N. J., on account of tax and interest	1,000 00
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
	Ezra H. Linley, St. Louis, Mo	5,505 06
	Rosalie G. F. Barr, Monroe, N. Y	28 54
	Harriet N. Wilson, Lowell, Mass	392 73
	Katherine I. D. Harnett, New York City	352 59
	Enos Johnson, Newburgh, N. Y	2 37
	Jas. B. C. Chandler, Philadelphia, Pa	1 00
	Wm. L. Taft, Northbridge, Mass., tax and interest on transfer of stock	5 08
	Jos. Descalzo, Cambridge, Mass., on transfer of stock,	114 72
	Agnes P. Lawson, New York City, on transfer of stock	95 00
	Jane A. Gibson, Aurora, Ind., tax and interest on transfer of stock	158 28
	Wm. G. Hackshaft, Morris county, on legacies	1,543 99
	Frances Swan Willis, Islip, N. Y., tax and interest on transfer of stock	349 18
	David L. Neafie, Essex county, on legacies	265 47
	Alice D. Stephenson, Morris county	155 61
	Kate Zimmerman, Philadelphia, Pa., tax and interest on real estate	47 15
May 1.	Herbert M. Young, Springfield, N. Y., on transfer of stock	1 15
	Edward L. Amory, Boston, Mass., on transfer of stock	16,528 72
	Harriet B. Thatcher, Cumberland county, on legacy,	128 74

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May	2.	Harriet A. Peck, New York City, tax and interest on transfer of stock	995 92
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Martha Whiting, Hartford, Conn	3 68
		Lucy Ellis Searle, Providence, R. I	152 91
		Cornelia S. White, Brooklyn	136 63
		Walter Savill, Sussex county	42 82
		Fredrick Ely, New Rochelle, N. Y	151 26
		Frederick Ely, New Rochelle, N. Y., tax and interest on real estate	398 96
	3.	Oliver F. Wadsworth, Boston, Mass., on transfer of stock	2 79
		Anna G. Houghleton, Howard, Mass., tax and interest on transfer of stock	52 47
		Elizabeth O. P. Sturgis, Salem, Mass., tax and interest on transfer of stock	259 03
		Wm. W. Ingersoll, Hudson county	200 00
	7.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Sarah Orne Jewett, S. Berwick, Me	5 00
		Wm. T. Brown, Los Angeles, Cal	143 43
		Herbert M. Young, Springfield, N. Y	16 58
		Louisa Buzby, Philadelphia, Pa	16 35
		John Dongan, New York City	95 16
		Elizabeth W. Hyde, Southport, Conn	246 41
		Mary Reed Fleck, Atlantic county, on legacies	47 50
		Clara I. Orcutt, Newton, Mass., on transfer of stock	17 22
		Lucy Marie Learnard, Newton, Mass., tax and interest on transfer of stock	6 42
		Melvina G. Busby, Brooklyn, N. Y., on transfer of stock	7 89
		John M. Ferris, Brooklyn, N. Y., tax and interest on transfer of stock	7 60
	8.	Eugene B. McCarty, Middlesex county, on legacy	254 99
		Theodore Lawrence, Hudson county, on legacy	433 44
		Samuel A. Crozer, Upland, Pa., tax and interest on transfer of stock	51 93
		Mary Redington, Essex county, on legacy	74 64
		Emma Reilly, Mercer county, on legacies	1,952 50
		Eliza C. Emmons, Hunterdon county, on legacies	1,939 93
		Henrietta Augusta Thorndike, late of Brookline, Mass., tax and interest on transfer of stock	104 87
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Mary P. Paterson, Philadelphia, Pa	20 00
		S. W. Williams, Williamsport, Pa	9 59
		Angeline Drinkhouse, Washington, D. C	6 51
		Eben Warren Lane, Hampton, N. H	6 38
		Geo. H. Leatherbee, Brookline, Mass	1 84
		Alfred Krower, New York City	93 91
		Geo. W. Haight, Mamaroneck, N. Y., tax and interest on transfer of stock	419 41
	10.	Sarah A. Talcott, New York City, on transfer of stock,	304 60
		Moses W. Richardson, Boston, Mass	4,841 79
		Carrie P. Underwood, St. Johnsbury, Vt., tax and interest on transfer of stock	5,494 05
		Anna Matilda Bright, Pottsville, Pa., on transfer of stock	48 38
		Mary A. Leach, Milton, N. Y., on transfer of stock,	31 00

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May	10.	Cornelius Harrigan, Philadelphia, Pa., tax and interest on transfer of stock	51 76
		Frank Sachse, New York City, on transfer of stock	2 10
		Wm. Van Vleck Lidgerwood, Morris county, on account of tax and interest	40,641 89
		Ratze Siedenburg, New York City, on transfer of stock	458 04
		Ogden H. Fethers, Jamesville, Wis., on transfer of stock	176 80
	11.	James Cravan, County of Salop, England, on transfer of stock	11 93
	14.	Fred'k Price, New York City, tax and interest on transfer of stock	29 60
		Wm. C. Samler, St. Louis, Mo., on transfer of stock	2 77
		Josephine Clay Strong, Brookhaven, N. Y.	889 19
		Mary E. Bedee, Meredith, N. H., tax and interest on transfer of stock	32 41
		A. Webster Smith, Baltimore, Md., on transfer of stock	104 58
		Henry S. Sill, Buffalo, N. Y., tax and interest on transfer of stock	282 66
		Sarah A. Barnum, Buffalo, N. Y., on transfer of stock	4 03
		Hannah Detweiler, Hunterdon county, on legacy	25 72
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Helen P. Purdy, Paris, France	45 93
		Frank P. Clark, Baltimore, Md.	31 98
		Geo. W. Bausman, Pittsburg, Pa.	238 49
		Wm. W. Ferrier, New York City	3 04
		Anna R. Houghton, Harold, Mass.	12 65
		Robert P. Knopp, Pittsburg, Pa.	67 89
	15.	Mary E. Thorne, Monmouth county, on legacies	684 40
		Mary E. Thorne, Monmouth county, on legacies	3 88
		Sallie M. Bryam, Morris county	168 21
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Frances Hopkins, Somerville, Mass.	10 29
		Jos. Eberbrock, New York City	23 75
		Edw. Purvis, Brooklyn, N. Y.	1 22
		Mary S. Miner, Enfield, Conn.	2 76
		Mary L. Kennedy, Philadelphia, Pa.	16 32
		Sidney A. Hilliard, Washington, D. C.	213 42
		Mary Sydenham Ward, Essex county, on legacies	963 51
		Abram L. Cross, Essex county, on legacies	105 94
	17.	Lucy Hoefler Hambacher, Atlantic county, on legacies,	82 69
		Michael Hook, Detroit, Mich., on transfer of stock	15 45
		Henrietta Swords Foulke, Rye, N. Y., on transfer of stock	80 24
		Elizabeth O. Esler, Bergen county, on legacy	27 53
		Wm. Van Vleck Lidgerwood, Morris county, tax and interest	1,253 46
		Chas. H. Carpenter, Chichester, N. H., on transfer of stock	50 00
		Wilson de Peyster, New York City, tax and interest on transfer of stock	54 50
	18.	Sarah Ann Tallant, Richmond, Ind.	70 81
	21.	Chas. B. Hogg, Rye, N. Y.	15 09
		Floyd H. Crane, New York City, tax and interest on real estate	15 91

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May 21.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:		
	Geo. W. Emery, Seaford, Del.	33	33
	Hannah T. Childs, Green Island, N. Y.	125	61
	Lavina B. Marshall, Greenville, S. C.	1	66
	Caroline F. Lyon, Providence, R. I.	949	67
	Elizabeth B. Shallcross, Philadelphia, Pa., tax and interest on transfer of stock	6	25
	Geo. Watts, Chester, England, on transfer of stock	16	31
	Chas. Thalman, Mannheim, Germany, on transfer of stock	249	76
	Emily Watson, Essex county, on legacy	156	49
	By amounts received from estates of persons below named for tax on transfer of stock, as follows:		
	Louise W. Lyon, Autagamie county, Wis.	21	85
	Georgiana G. Eaton, Boston, Mass.	65	90
	Robert Beatty, Holmes county, Ohio	37	13
	Fannie H. Adams, Pittsfield, N. H.	118	98
	Wm. Demuth, Bolton, N. Y., on real estate	8	30
22.	Sarah Sterling Wetmore, Union county, on legacies	563	25
	Sarah Sterling Wetmore, Union county, on legacies	149	25
	Catharine L. Beardsley, Essex county, on legacies	116	23
	Rebecca H. Ballinger, Burlington county, on legacies,	960	92
	Ellen Cammann, Somerset county, on legacies	3,540	18
	Annette Van Vorst, Passaic county, on legacies	375	95
	Wm. S. Ely, Rochester, N. Y., tax and interest on transfer of stock	21	62
	Anna Tilghman, Philadelphia, Pa., tax and interest on transfer of stock	102	54
	Henrietta F. Woodruff, Union county, on legacy	985	59
24.	Amelia J. Otis, Atchison, Kan., on transfer of stock	4	25
	Samuel Gray, Boston, Mass., on transfer of stock	108	78
	Bela H. Warner, Boston, Mass., on transfer of stock,	2,871	05
	Lydia C. Paul, Gloucester county, tax and interest on legacies	366	61
	Nathaniel Tooker, Essex county, on legacies	712	50
	Wm. Beavis, Devon county, England, on transfer of stock	29	38
	Thos. Heap, Lancaster, England, on transfer of stock	2	53
	By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:		
	Elizabeth W. Garrett, Philadelphia, Pa.	372	82
	Mary Tracy Dinnin, Chelsea, Mass.	2	25
	Geo. H. Morgan, New York City	6	60
	Cyrus Lukens, Philadelphia, Pa.		28
	Frank B. Blanchard, Nassau county, N. Y.	93	99
27.	Adelaide K. Bispham, Philadelphia, Pa.	228	96
	Mary W. Stephens, Mercer county, on legacies	47	50
	Abner P. Woodworth, Crawford county, Ill., on transfer of stock	162	92
	Annie Robinson, Jefferson county, Ky., on transfer of stock	52	73
	Frederic Price, New York City, tax and interest on transfer of stock	17	35
	Mathias Mesing, Troy, N. Y., on transfer of stocks	1	23
	Abbie Martica Sawyer, Dover, N. H., on transfer of stocks	552	09
	Geo. W. Jacobus, Essex county, on legacies	81	52

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May	**29.**	Delia A. Fay, New York City, on transfer of stock....	480 46
		Chas. Hayes Parker, London, England, on transfer of stock	39 55
		By amounts received from estates of persons below named for tax and interest on transfer of stock, as follows:	
		Clara A. Knight, Philadelphia, Pa.....	554 32
		Frances M. Chapin, New York City.....	227 20
		Frances M. Chapin, New York City.....	31 45
		J. Harper Smith, Somerset county, on legacies.....	880 00
		Ella Belle Ware, Union county, on legacies.....	891 33
	31.	Moses Weenman, New York City, on transfer of stock,	1,094 26
		Jas. Boro, Memphis, Tenn., on transfer of stock....	22 23
		Fred'k A. Head, New York City, tax and interest on transfer of stock	101 66
		Rosanna D. Revere, Morris county, tax and interest on legacies	528 68
		Thos. Lawton, Mercer county, tax and interest.....	31 66
		Lucy Kean, Union county, on legacies.....	47 50
		Jos. R. Towle, Salem, Mass., on transfer of stock...	33 40
		Carrie A. Babb, Dover, N. H., on transfer of stock..	64 33
June	**4.**	Anna J. Godfrey, Philadelphia, Pa., tax and interest on legacies	181 74
		Wm. E. Gowdy, Atlantic county, on legacies.....	148 57
		Charles Engert, Brooklyn, N. Y., tax and interest on real estate	391 20
		Joseph K. Fleming, Pittsburgh, Pa., tax and interest on transfer of stock	80 19
		Corinna Jewett, Brookline, Mass., tax and interest on transfer of stock.....	18 08
		Wm. Buchanan, New York, N. Y., on transfer of stock	27 40
		Anthony Van Bergen, Paris, France, on transfer of stock	69 29
		Daniel H. Mitchell, Hamilton county, Ohio, on transfer of stock	2 50
		Robert H. Thompson, Brooklyn, N. Y., tax and interst on transfer of stock.....	124 53
		Ida L. Dusenberry, Troy, N. Y., tax and interest on transfer of stock	21 14
	5.	By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Andrew B. Clemens, Ansonia, Conn.....	2 50
		Frances Ann Marsh, Norwich, Conn.....	225 37
		Ann E. Woods, New York, N. Y.....	23 75
	6.	Thomas H. Newman, New York, N. Y.....	336 47
	7.	Charles Bruno, New York, N. Y.....	39 33
		Starhs L. Nickerson, Passaic county, on legacy.....	1,190 88
		Sophia W. Stone, Malden, Mass., on transfer of stock	23 34
		Marshman W. Hazen, New York, N. Y.....	1,633 05
	8.	Emma Donaldson Broome, Essex county, on legacies..	2,434 52
	10.	Harriet N. Day, New Albany, Ind., on transfer of stock	3 22
	11.	Joseph Theodore Sawyer, Waverly, N. Y., tax and interest on transfer of stock.....	21 32
		Phebe Ann Elkinton, Atlantic county, tax and interest,	153 15
		Louise F. Strafford, Stockbridge county, Berkshire, Mass.	1 00

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June	11.	Charles Edward Barnes, Toronto, Canada, on transfer of stock	105 47
		Joseph E. Burguieres, New Orleans, La., on transfer of stock	31 65
		Victor H. Rothschild, New York, N. Y., tax and interest on transfer of stock	7 42
		Catherine E. G. Spring, Bristol, Conn., tax and interest on transfer of stock	167 65
	12.	Mary Emma Royer, Mercer county, on legacy	119 40
		Sylvester Smith, New Haven, Conn., on transfer of stock	3 56
	13.	Julia M. Durkee, Spokane, Wash., on transfer of stock,	1 50
		Townsend C. Van Pelt, Brooklyn, N. Y., on transfer of stock	718 38
		Robert Gans, New York, N. Y., on transfer of stock,	177 10
		Samuel A. Crozer, Upland, Penna., tax and interest on transfer of stock	80 98
		Isabel N. Holbrook, Mass., on transfer of stock	41 98
		C. L. Walther, Millvale Boro, Pa., tax and interest on transfer of stock	10 15
		Thomas J. Hayward, Baltimore, Md., tax and interest on transfer of stock	1 30
	14.	Mary A. Longstreet, Monmouth county, tax and interest on legacies	5,582 00
		Martha Whitman Davis, Essex county, tax and interest on legacies	67 52
		Smith Ely, New York City, on transfer of stock	667 84
		Alfred B. Church, New York, N. Y., on transfer of stock	119 00
		Lena N. Hayes, Essex county, on legacy	475 00
		Edward Bardwell, New York, N. Y., on transfer of stock	192 00
	15.	Samuel A. Crawford, Camden county, on legacies	62 23
		Joseph Pulitzer, New York, N. Y., on transfer of stock	10,964 79
	17.	Isaiah Leigh, Warren county, on legacies	654 58
		Susan H. Hoag, New York, N. Y., transfer of stock,	247 65
		Elizabeth Savery, Wareham, Mass., on transfer of stock	363 53
		John Curley, Brooklyn, N. Y., on transfer of stock	482 97
	18.	John Davis, Lancaster, England, on transfer of stock,	5 39
		Ann Maria Williams, Essex county, on legacies	179 40
		Harriet Seymour, Lansdowne, Pa., on transfer of stock	39 74
		I. D. H. Ralph, Montgomery county, Pa., on transfer of stock	363 49
	19.	Esther Herrman, New York, N. Y., on real estate	256 50
		Ida Eugenia Yeaw, Montreal, Canada, on transfer of stock	1 00
	20.	Kate B. Putnam, Danielson, Conn., tax and interest on transfer of stock	28 68
		Mary Emma Royer, Mercer county, on legacy	77 71
		Mary H. Smith, Salem county, on legacy	35 25
		Mary H. Smith, Salem county, on legacy	94 52
		Emily Slater, Manchester, England, on transfer of stock	20 41
		John L. Hill, Lake Pleasant, N. Y., on transfer of stock	414 41
		Jacob W. Vanderhorst Knitt, Brooklyn, N. Y., on transfer of stock	22 00

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June	20.	Florence de Wolfe Sampson, Pittsfield, Mass., on transfer of stock	1,423 94
	21.	Amelia B. Terhune, Passaic county, on legacies	1,165 64
		Lydia Stone, Beverly, Mass., on transfer of stock	69 54
		Eliza A. Mullin, Phoenixville, Pa., on transfer of stock	42 95
		August Wallner, Louisville, Ky., tax and interest on transfer of stock	42 67
	22.	Susan J. Norton, Brooklyn, N. Y., on transfer of stock,	178 40
		Abby B. Andrews, Weston, Mass., tax and interest on transfer of stock	234 68
		Jeremiah L. Eldridge, Philadelphia, Pa., on transfer of stock	1 83
		Mary Perry, Essex county, tax and interest on legacy	28 20
		Mary B. Ridgway, Burlington county, on legacy	39 80
		Michael J. Moriarty, Bergen county, on legacy	186 29
		Thomas Terheum, Bergen county, on legacies	360 88
		Francis Collingwood, Union county, on legacies	786 13
		Wm. Bayard Cutting, New York, N. Y., on transfer of stock	52 61
		Eweretta C. Whitney, New York, N. Y., on transfer of stock	587 50
		Eweretta C. Whitney, New York, N. Y., tax and interest on transfer of stock	4,702 97
		Emeline Pinkney, Sussex county, tax and interest on legacies	810 84
	24.	John Ruding, Middlesex county, on legacies	1,114 49
		N. Howland Brown, Norristown, Pa., on transfer of stock	45 44
	25.	Samuel J. Bullock, Brookline, Mass., on account of transfer of stock	1,386 47
		James F. Gavegan, Hudson county, tax and interest on legacies	262 53
		Martha Le B. Russell, Plymouth, Mass., on transfer of stock	357 66
		Katherine W. Dakin, Boston, Mass., on transfer of stock	28 03
		David Jardine Mein Austin, Scotland, tax and interest on transfer of stock	193 09
		Mary S. Chapman, Clifton Springs, N. Y., on transfer of stock	61 93
		Mary C. Iddings, Warren, Ohio, on transfer of stock,	1 18
		Sallie Tod, Youngstown, Ohio, on transfer of stock,	764 67
		Bridget M. Connor, Union county, tax and interest on legacies	889 46
		Elizabeth J. Johnstone, Boston, Mass., on transfer of stock	1 00
	26.	Emeline Pinkney, Sussex county, tax and interest on legacies	356 44
		Josephine A. Kier, Gloucester county, on legacies	48 57
	27.	Ann Wippes, Philadelphia, Pa., on transfer of stock	50 90
		Virginia Van Rensselaer Jacques, Baltimore, Md., on transfer of stock	239 00
		Wm. H. Chardavoyne, Warwick, N. Y., on transfer of stock	262 44
		Mary Ann Mc Cammon, county of Downe, Ireland, on transfer of stock	44 93
		Mary Nisbet Millar, Helensburgh, Dumbartonshire, Scotland, on transfer of stock	47 02

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June	27.	Robert Hyslop Crockett, Castle Douglas, Scotland, on transfer of stock	116 42
		Eliza Robertson, Sussex county, England, on transfer of stock	115 79
		Julius Pollatschek, Union county, on legacies	974 40
		Geo. W. Parker, Atlantic county, on account of tax,	250 00
	28.	Alfred Krower, New York, N. Y., on real estate	221 61
		Joseph J. Hoey, Camden county, on legacy	437 88
	29.	Charles Krumeich, Essex county, tax and interest on legacies	952 81
		Charles Krumeich, Essex county, on legacies	173 52
		Eleanor J. Strangh, Burlington county, on legacies	751 58
		John N. Carpenter, Middlesex county, on legacies	23 75
		Sarah C. Buckley, Hunterdon county, on legacies	623 35
		Marion L. Smith, Essex county, on legacies	42 34
		Geo. Rudolph, Gundervill, Bremen, Germany, on transfer of stock	88 16
		Ellen E. Martle, Boston, Mass., on transfer of stock,	385 13
		Marie Louise Boury, Monmouth county, on legacy	466 19
		M. Adelette Judson, Ellington, Conn., on transfer of stock	2 58
		Robert G. Lucas, Philadelphia, Pa., tax and interest on transfer of stock	15 96
		A. Markley Lee, Charlestown, S. C., on transfer of stock	2 50
		Paul Reef, Bergen county, tax and interest	310 98
		J. Romeyn Berry, Jr., Essex county, on legacies	192 76
		Almira Clark, Yonkers, N. Y., on transfer of stock	189 90
		Anna Hill Cherry, Cincinnati, Ohio, tax and interest on transfer of stock	442 00
		Jane E. E. Hatch, Newton, Mass., on transfer of stock	12 81
		Lucy M. Webster, Northfield, Mass., on transfer of stock	9 66
July	1.	George Hugo, Hudson county, tax and interest on legacy	265 90
		George H. Morgan, New York, N. Y., tax and interest on transfer of stock	9 29
	2.	Anna J. Lea, Philadelphia, Pa., on transfer of stock	340 75
		Alletta A. Stillwell, Brooklyn, N. Y., on transfer of stock	18 19
		John T. Case, Somerset county, on legacies	133 95
		Alfred A. Glaser, Boston, Mass., on transfer of stock,	3 75
		Louisa D. Elmendorf, Somerset county, on legacies	912 43
		Louisa D. Elmendorf, Somerset county, on legacies	238 28
		Louisa D. Elmendorf, Somerset county, on legacies	276 42
		Louisa D. Elmendorf, Somerset county, on legacies	193 46
		John B. Galvin, Somerville, Mass., tax and interest on transfer of stock	79 41
		Ellen E. Ware, Cumberland county, on legacies	793 68
		Samuel Wittkowsky, Necklenburg county, N. C., tax and interest on transfer of stock	1 71
	3.	Fernand Lapeyre, New Orleans, La., on transfer of stock	1,764 10
		Consuelo, Dowager Duchess of Manchester, London, England, tax and interest on transfer of stock	755 21
		Emma Sherwood Benard, New Haven, Conn., on transfer of stock	1 00
		Martha Rudolph, Philadelphia, Pa., on transfer of stock	45 90

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July	3.	Consuelo, Dowager Duchess of Manchester, London, England, tax and interest on transfer of stock	61 17
	5.	Mary W. Parkin, New York, N. Y., on transfer of stock	124 48
		S. Josephine Brown, Old Lyme, Conn., on transfer of stock	71 49
		Vine B. Starr, Chatham, Conn., tax and interest on transfer of stock	1 60
		Edith H. Lewis, Burlington county, tax and interest on legacies	537 00
	6.	Joseph S. Fay, Jr., Falmouth, Mass., on transfer of stock	138 11
		Anna W. Penniman, Brookline, Mass., on transfer of stock	292 51
	9.	Charlotte A. Bradstreet, Boston, Mass., on transfer of stock	50 34
		Susanna W. Dodds, Marion county, Ind., tax and interest on transfer of stock	22 45
		Wm. Wallace Atterbury, New York, N. Y., on account of transfer of stock	91 54
		Elizabeth R. Stephens, Passaic county, on legacies	251 31
		Benj. Ogden Wade, Union county, tax and interest on legacies	443 10
		Wm. Wallace Atterbury, New York, N. Y., on real estate	290 35
		Gertrude A. Hyde, Cambridge, Mass., on transfer of stock	52 36
		Harriet I. F. Stevens, Brookline, Mass., on transfer of stock	117 93
		Siegfried Heinemann, New York, N. Y., on transfer of stock	388 41
		Ellen Pressley, county of Hants, England, tax and interest on transfer of stock	77 66
		Oliver H. Gardner, Mercer county, tax and interest on legacy	193 73
		Ernst VonBaumbach, Milwaukee, Wis., tax and interest on transfer of stock	3 25
		Edwin C. Lewis, Laconia, N. H., on transfer of stock	170 86
		Sarah C. Buckley, Hunterdon county, on legacy	26 87
		Sarah C. Buckley, Hunterdon county, on legacy	14 90
		Sarah C. Buckley, Hunterdon county, on legacy	13 83
		Elizabeth Melissa Burritt, Brooklyn, N. Y., on transfer of stock	438 35
		Mary W. Bringhurst, Wilmington, Del., on transfer of stock	172 38
	10.	Matilda F. Rhinelauder, New York, N. Y., on transfer of stock	630 93
	13.	C. Elizabeth Beach, Rome, N. Y., tax and interest on transfer of stock	121 57
		Maria Elbling, Hudson county, on legacies	51 70
		Maria C. Holcomb, Granville, Mass., on transfer of stock	62 48
		Isaac K. Funk, Essex county, on legacies	475 00
		Joshua Corlies Bullock, Burlington county, on legacies,	3,032 00
		Olena F. Smith, of Morris county, on legacies	67 73
		Peter M. Kennedy, New Haven, Conn., on transfer of stock	471 41
		Geo. M. Phillips, Union county, on legacies	607 60

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July	13.	Mary N. Martin, Morris county, tax and interest on legacies	110 90
		Welling G. Sickel, Mercer county, on legacies	237 50
		Emma C. Cornell, Fall River, Mass., on transfer of stock	14 95
		Laura J. McCarty, Mercer county, on legacy	138 33
		Marietta H. Breed, Cornwall, N. Y., on transfer of stock	31 35
		Margaret Anna Kitching, Brooklyn, N. Y., on transfer of stock	9 75
		Renira Isabella Martin, London, England, on transfer of stock	418 00
	16.	Marion Stuart, Essex county, on legacies	71 25
		Margaret Terwilliger, Passaic county, on legacies	328 23
		John W. Hurd, Morris county, on legacies	5,816 38
		Louisa Ann Neer, Bergen county, on legacies	23 75
		John A. Gerssinger, Freemansburg, Pa., on transfer of stock	34 83
		Henry Evelyn Pierrepont, Brooklyn, N. Y., on transfer of stock	50 86
		Helen C. H. Stone, Riverhead, N. Y., on transfer of stock	72 96
		Sophie R. Gelbach, Philadelphia, Pa., on transfer of stock	110 67
		Frances G. Williams, Detroit, Mich., tax and interest on transfer of stock	59 75
		Mary Etta Vosseller, Somerset county, on legacies	997 52
	18.	Walter John Smith, Basingstoke, county of Hants, England, tax and interest on transfer of stock	55 57
		Anna P. Frost, Durham, N. H., on transfer of stock	26 59
		John Arthur Hinckley, New York, N. Y., tax and interest on transfer of stock	39 76
		Charles H. Treat, New York, N. Y., tax and interest on transfer of stock	13 90
		Kate M. Catlin, Baltimore, Md., on transfer of stock	248 47
		Julius M. Sudenbach, Philadelphia, Pa., on transfer of stock	11 56
		Abby W. Baldwin, Boston, Mass., tax and interest on transfer of stock	8 12
		Jane S. Gerrish, Newburyport, Mass., tax and interest on transfer of stock	180 12
		Mary E. Burnett, Essex county, on legacies	520 75
		Anna Martha Newton, Burlington county, on legacy	101 59
		Elizabeth A. Ayer, Bergen county, on legacies	444 09
		Sebastian D. Laurence, New London, Conn., tax and interest on transfer of stock	4,243 50
		Mary Jane Lettelier, Mercer county, on legacy	31 74
		Robert Finley Hall, Essex county, on legacies	19 00
		John Smith, Essex county, on legacies	351 59
		Evelyn Mary Frances Van Wart, London, England, tax and interest on transfer of stock	885 84
	19.	Charles F. McCahan, Bethlehem, N. H., on transfer of stock	234 30
		Frances B. Clarke, Portland, Oregon, tax and interest on transfer of stock	29 20
		Harriet Proctor, Boston, Mass., on transfer of stock	256 50
		Augustus A. Carpenter, Chicago, Ill., on transfer of stock	72 39
		Chas. H. Treat, late of New York, N. Y., tax and interest on transfer of stock	8 43

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July	19.	Elizabeth Aymar, New York, N. Y., on transfer of stock	2,288 73
	20.	Wm. H. Stanford, Essex county, on legacies	15,997 81
		Willis H. Belknap, Union county, on legacies	332 50
		Sarah Jane Williams, Boston, Mass., tax and interest on transfer of stock	423 43
		Wm. H. Poole, Reading, Mass., tax and interest on transfer of stock	117 10
	23.	Jane S. Shain, Atlantic county, on transfer of stock	214 77
		Caroline A. Voorhees, Somerset county, tax and interest on legacies	128 38
		Matilda Davis, Mercer county, on legacies	62 86
		Emily H. Moir, New York, N. Y., real estate	47 21
		Mary A. Gregory, Union county, on legacies	178 77
		W. J. Sands, Erie, Pa., on transfer of stock	5 71
		Augustus Porter Thompson, Buffalo N. Y., on transfer of stock	123 73
		Gertrude W. Russell, Brookline, Mass., on transfer of stock	408 13
		Mary Becker, Hudson county, on legacies	8,146 01
		Theodore H. Eaton, Detroit, Mich., tax and interest on transfer of stock	6 36
		John McLean, St. Thomas, Ontario, Canada, tax and interest on transfer of stock	5 90
		Torwald W. Winter, Boston, Mass., on transfer of stock	286 94
		Anna R. Brown, Philadelphia, Pa., on transfer of stock	29 59
		Warren E. Locke, Lexington, Mass., on transfer of stock	88 93
		Margaret E. Burlingame, Rochester, N. Y., tax and interest on transfer of stock	111 78
		Samuel J. Huggins, New York, N. Y., on real estate,	996 21
		Margaretha Kaufman, Hudson county, on legacy	199 49
		Jacob Van Doren, Somerset county, on legacies	6,469 35
		Annie Windolph, Philadelphia, Pa., on transfer of stock	17 42
	26.	Robert C. Metcalf, Winchester, Mass., on transfer of stock	6 41
		Alice Shaw, Haverstraw, N. Y., tax and interest on transfer of stock	28 24
		Richard K. Macalester, Denver, Colo., tax and interest on transfer of stock	629 00
		Samuel A. Loose, Hamburg, Pa., on transfer of stock.	9 86
		Daniel R. Kendall, New York, N. Y., on transfer of stock	50 35
		Edward M. Temple, Nashua, N. H., on transfer of stock	220 05
		John F. Dryden, Essex county, on legacy	950 00
		Mary L. Grogan, Hudson county, on legacy	116 28
		Mary J. Syme, Brooklyn, N. Y., on transfer of stock,	172 84
		Maria L. Campbell, New York, N. Y., tax and interest on transfer of stock	8,574 39
		Dorothea Farrell, Queens county, N. Y., tax and interest on transfer of stock	26 86
		Samuel Widmer, Passaic county, tax and interest on legacy	249 11
		Stephen Pierson, Morris county, on legacy	698 25
		Henrietta Ormsby, Louisville, Ky., on transfer of stock	232 08

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July	26.	John W. G. Cofran, Hartford, Conn., on transfer of stock	3 81
		Nellie M. Blodgett, Lebanon, N. H., on transfer of stock	65 98
		Emma Carola Woerishoffer, New York, N. Y., on transfer of stock	726 11
		Cornelius S. DeBaun, Bergen county, on legacy	206 63
	29.	Louise Berry Wall Laden, Glen Cove, Nassau county, N. Y., tax and interest on transfer of stock	620 45
		Edmen W. Pack, Union county, on legacies	1,020 61
		Richard P. Redding, Essex county, tax and interest on legacies	100 05
		Dwight M. Collins, Pittsfield, Mass., on transfer of stock	350 55
		George Linder, Brookline, Mass., on transfer of stock,	7 03
		Catherine N. Miller, Denver, Colo., on transfer of stock	41 15
		J. Sidney Hewitt, Jefferson county, Ky., on transfer of stock	6 09
	30.	Carolina C. Thompson, Bridgeport, Conn., tax and interest on transfer of stock	8 62
		Samuel Wittkowski, Mecklenburg county, N. C., tax and interest on transfer of stock	47
		Henrietta Moore, Atlantic county, on legacy	237 50
		Timothy E. Haley, Essex county, tax and interest on legacies	420 90
		Carrie W. Springer, Atlantic county, on legacy	71 25
Aug.	1.	Annie Armstrong, Mercer county, tax and interest on legacies	256 30
		Fanny B. Runk, Hunterdon county, on legacies	23 75
		Martha Gardner, Northampton, Mass., tax and interst on transfer of stock	43 29
		Harriet Proctor, Boston, Mass., on transfer of stock,	6 42
		Mary Ellen Whittaker, Poughkeepsie, N. Y., on transfer of stock	197 50
		Emily Charles, New York, N. Y., on transfer of stock,	41 85
		Edward Booth Woodhead, Huddersfield, England, on transfer of stock	12 62
		Jas. McMonigle, Philadelphia, Pa., tax and interest on transfer of stock	18 65
		Hanorah Tieanay, Bergen county, tax and interest on legacy	73 68
		Phebe M. Drake, Union county, on legacies	483 36
	2.	Laura C. Cummiskey, Philadelphia, Pa., on transfer of stock	9 58
		Archibald Park, New York, N. Y., on transfer of stock	616 42
		Catherine Archer, Reading, Pa., tax and interest on transfer of stock	15 78
		Edward S. Renwick, Essex county, on legacy	47 50
		Annie S. Beatty, Phoenixville, on real estate	209 55
		Donald MacKay, Bergen county, on legacy	280 10
		Caroline Freese, Warren county, on legacy	651 79
		John Schlotterbeck, Louisville, Ky., tax and interest on transfer of stock	60 40
		John G. Schultheiss, Cincinnati, Ohio, on transfer of stock	9 34
		Mary J. Moore, Washington, D. C., on transfer of stock	4 06

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Aug.	6.	Joseph Bardsley, Essex county, on legacy	23 75
		James C. Chapin, Bergen county, on legacies	215 44
		Eva Alexander, Baltimore, Md., on transfer of stock	98 67
		Sarah P. Sears, Waltham, Mass., tax and interest on transfer of stock	17 76
		Walter Remsen Brinckerhoff, Boston, Mass., tax and interest on transfer of stock	26 11
		Robert B. Stokes, Richmond, Va., on transfer of stock	15 49
		Mary C. Kennedy, Tarentum, Pa., tax and interest on transfer of stock	29 46
		Wolcott Howe Johnson, Boston, Mass., on transfer of stock	1 73
		Mary J. Moore, Washington, D. C., on transfer of stock	9 62
		Eliza J. Leverich, New York, N. Y., tax and interest on transfer of stock	73 14
		Mary H. Brown, Mercer county, Pa., on transfer of stock	17 25
		Richard Van Buckley, Philadelphia, Pa., on transfer of stock	11 15
	7.	Solomon A. Guiterman, New York, N. Y., on transfer of stock	265 07
		Adelaide O. Warner, Garden City, N. Y., tax and interest on transfer of stock	19 18
		Wm. Heck, Phoenixville, Pa., tax and interest on transfer of stock	4 51
		Elvira L. Houghton, Worcester, Mass., on transfer of stock	39 46
	9.	Frances E. Tuller, Prophetstown, Ill., on transfer of stock	156 75
		Wm. Dean Delano, Boston, Mass., on transfer of stock	6 18
		Wm. Stephenson, Middlesex county, tax and interest on transfer of stock	48 08
		Jane Eliza Smith, Essex county, tax and interest on legacies	75 52
		Anna F. Oviatt, Monmouth county, tax and interest on legacy	54 60
		Chas. R. Underwood, Essex county, on legacy	166 25
		Helen Montague, Richmond, Va., on transfer of stock	19 36
		John D. Bryant, Boston, Mass., on transfer of stock,	60 00
		Caroline H. Richardson, Louisville, Ky., on transfer of stock	161 21
		Laura Curtis Bullard, New York, N. Y., on transfer of stock	1 50
		Mary H. Brown, Mercer county, Pa., on bank deposit,	4 01
		Ann E. Grover, Warren county, on legacies	442 03
		Robert Russell Davis, county of Middlesex, England, tax and interest on transfer of stock	2 70
	13.	Minnie S. Bosworth, Prividence, R. I., tax and interest on transfer of stock	30 74
		Frances Jacobsen, Middlesex county, on legacy	73 75
		Alfred M. Marten, Hampton county, S. C., on transfer of stock	3 48
		Joseph Hirsch, New York, N. Y., on transfer of stock,	333 80
		Louisa C. Nalle, Richmond, Va., on transfer of stock,	12 50
		Frank S. Laying, New York, N. Y., on transfer of stock	2,007 22

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Aug.	13.	Lucy A. Morris, Johnstown, N. Y., tax and interest on transfer of stock	83 06
		Joseph Sheffield Van Buren, Victoria, Colony of Hongknog, China, tax and interest on transfer of stock	50 21
		Rachel Christie, Bergen county, tax and interest on transfer of stock	1,285 24
		Cynthia A. Sherman, Smithfield, R. I., tax and interest on transfer of stock	7 73
		Mary A. Raimond, Mt. Vernon, N. Y., tax and interest on transfer of stock	70 53
		John Wordsworth Clemesha, Point Hope, Ontario, Canada, on transfer of stock	41 80
		Sara A. Ward, Hartland, Conn., tax and interest on transfer of stock	7 40
		Henry C. Ward, New York, N. Y., on transfer of stock	739 78
		Ella Cornelia Needles, Philadelphia, Pa., on transfer of stock	171 00
		Sarah D. Hough, Lancaster, Pa., on transfer of stock	19 50
		Sarah H. Dort, Keene, N. H., on transfer of stock	239 25
		George Rudolph Gudewill, Bremin, Germany, on real estate	32 78
	15.	Horace Honore Ethier, Laurentides, Province of Quebec, Canada, on transfer of stock	95 72
		Matilda R. L. Bradford, Ovid, Seneca county, N. Y., on transfer of stock	22 36
		Geo. W. Russell, Albany, N. Y., tax and interest on transfer of stock	892 40
		Patrick Kenny, Passaic county, on legacy	134 31
		Ann Maria Thayer, Holbrook, Mass., tax and interest on transfer of stock	22 00
		Henry E. Maynard, Newton, Mass., on transfer of of stock	5 32
		May Cossitt Dodge, New York, N. Y., tax and interest on transfer of stock	475 94
		James S. Greene, Boston, Mass., on transfer of stock,	9 16
		Oliver G. Kent, Cleveland, Ohio, on transfer of stock,	19 04
		Kate Barrett McDonald, St. Paul, Minn., tax and interest on transfer of stock	33 94
	16.	John Wittel, Essex county, tax and interest on legacy	26 28
		Mary McC. Wooster, Saybrook, Conn., on transfer of stock	9 04
		Gertrude Elizabeth Campbell, London, England, on transfer of stock	37 00
		Rachel S. Evans, Burlington county, on legacy	378 48
		Wm. Wallace Atterbury, New York, N. Y., on transfer of stock	41 90
		Victoire DeC. Watts, Essex county, on legacy	442 32
	20.	Jacob Steinmetz Thorn, Philadelphia, Pa., on transfer of stock	171 65
		Samuel Kohn, Philadelphia, Pa., on transfer of stock,	337 73
		Alfred George Dixon, Lancaster county, England, on transfer of stock	8 40
	21.	Eliza Ann Goodale, Newton, Mass., on transfer of stock	56 35
		Henry Frederic Tiarks, county of Kent, England, on transfer of stock	3 98
		Hannah C. Parker, Sussex county, on legacies	129 36
		Catherine J. Cleary, Essex county, on legacies	58 40

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Aug.	21.	John M. Ten Eyck, Somerset county, tax and interest on legacies	125 38
		Frank E. Weeden, Jamestown, R. I., on transfer of stock	290 34
		Francis B. Field, Waterbury, Conn., on transfer of stock	64 40
		Abby S. Ferguson, New Bedford, Mass., tax and interest on transfer of stock	649 94
		Geo. W. Parker, Atlantic county, on legacy	928 25
		Ann Dempsey, Woonsocket, transfer of stock	47 07
		Harry Philip Pike, New York, N. Y., on transfer of stock	503 69
		Mary F. Janvier, Cumberland county, on legacies	1,080 19
		Cyrus Lothrop, Easton, Mass., on transfer of stock	590 93
	23.	John Millar, Providence, R. I., on transfer of stock	219 83
		Edward H. Brewer, Dalton, Mass., on transfer of stock	824 92
		Olivia B. Walsh, Stamford, Conn., on transfer of stock	64 15
		Louie Britten, Hudson county, tax and interest on legacies	820 28
		Louie Britten, Hudson county, tax and interest on legacies	313 73
		Margaret P. Stoughton, Salem county, on legacies	2,938 73
		Margaret P. Stoughton, Salem county, on legacies	255 28
		Margaret P. Stoughton, Salem county, on legacies	208 83
	27.	Watson J. Miller, Shelton, Conn., on transfer of stock,	1,643 69
		Mary S. Simpson, Atlantic county, on legacies	241 97
		Herbert L. Littlefield, Boston, Mass., tax and interest on transfer of stock	622 97
		Sarah D. Sutliff, Meriden, Conn., on transfer of stock,	2 70
		Susan Stevenson, Philadelphia, Pa., tax and interest on transfer of stock	248 65
		Annie Lowe Hall, Grand Rapids, Mich., on transfer of stock	6 97
	28.	Alice Taintor, Hartford, Conn., tax and interest on transfer of stock	608 86
		Francis B. Greene, Dartmouth, Mass., tax and interest on transfer of stock	401 54
		Justus Bruno, Hudson county, on legacy	42 01
		Sarah C. Aiken, Essex county, on legacy	51 97
		Jacob Van Doren, Somerset county, on legacy	246 26
		Louise C. Aumack, Ocean county, tax and interest	243 70
	30.	Sarah Zimmerman, Union county, on legacy	73 67
		Marguretta Diehl, Bergen county, on legacy	80 33
		Lewis W. Morey, S. Strafford, W., on transfer of stock	41 60
		Jane Wilson, Union county, on legacy	46 16
		Mary E. Herbert, Burlington county, on legacy	45 33
		Sam'l G. Sherman, Providence, R. I., on transfer of stock	23 66
Sept.	3.	Margaretta Cooper, Bergen county, on legacy	80 09
		Edward M. Shepard, Brooklyn, N. Y., tax and interest on transfer of stock	700 00
		Phebe J. Demster, Essex county, on legacy	57 00
		Marinus Van Heemst, Passaic county, tax and interest on legacy	55 44
	4.	John Schriener, Lancaster, Wis., on transfer of stock,	5 00
		Henrietta T. Norris, New York, N. Y., on transfer of stock	7 22

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Sept.	4.	Anne W. Daniell, Boston, Mass., on transfer of stock.	3 05
		Wm. A. Marr, Ashland, Pa., on property in Ocean county	525 55
		Jas. J. H. Gregory, Marblehead, Mass., on transfer of stock	33 80
		Elizabeth A. Sprague, Rochester, N. Y., tax and interest on transfer of stock	9 62
		Eliza Jane Terhune, Bergen county, on legacy	47 98
		Wm. H. Ames, Bergen county, on legacy	90 00
	5.	Edward G. Probst, Kings county, N. Y., on transfer of stock	15 96
		Chas. H. Houghton, Waltham, Mass., tax and interest on transfer of stock	120 74
		James C. Shedwick, Philadelphia, Pa., on transfer of stock	126 25
		Rebecca L. Frothingham, New Bedford, Mass., on transfer of stock	16 04
		Marie L. C. George, Los Angeles county, Cal., on transfer of stock	70 18
	6.	Friedericke Apfel, Hudson county, on legacies	331 71
		Henry Dormitzer, New York City, on transfer of stock	1 79
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Mary A. Barvaroux, Louisville, Ky	27 07
	10.	Henry Tenk, Adams county, Ill	15 57
		Virginia Brown, Hancock county, W. Va	4 88
		Percy Bourdillon Smith, Middlesex, England	3 72
		Alexander Lewis, Kansas City, Mo	1 59
		Sarah G. Taylor, Essex county, on legacies	118 75
		Lewis H. Wade, Union county, on legacies	120 42
	11.	May Loomis Owings, Chicago, Ill., on transfer of stock	30 07
		Joseph T. Scott, Burlington county, on legacies	44 36
		Julia Horne, Mercer county, on legacies	83 79
		Mary Ann Polhemus, Hunterdon county, on legacies.	325 46
		Martha Ann Williamson, Passaic county, on legacies,	32 08
		Emily Osborn, Albany county, N. Y., tax and interest on transfer of stock	5 46
		George C. Hall, Troy, N. Y., on transfer of stock	138 34
	12.	Jane R. Witherle, Castine, Me., on transfer of stock	57 20
		Anne E. Haven, Manchester, N. H., on transfer of stock	20 90
		Hannah Maskell, Salem county, on legacies	391 22
		Chas. B. Perry, W. Brookfield, Mass., tax and interest on transfer of stock	6 46
		Miriam Lownes, Morrow, Warren county, tax and interest on transfer of stock	66 29
		Katharine Yetter, Mercer county, on legacy	95 00
		Morris Sands, Helena, Montana, tax and interest on transfer of stock	107 50
		Simon Adler, Rochester, N. Y., tax and interest on transfer of stock	345 69
		Elizabeth E. Tyson, Montgomery county, Md., on transfer of stock	969 00
		Theodor L. Hansen, Milwaukee, Wis., on transfer of stock	144 31
		Annie Mann, Lake county, Ill., on transfer of stock,	10 43
		Theresia Catherine Clementine Kamm, New York, N. Y., on transfer of stock	861 03

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Sept. 13.	Anna S. Bailey, Lowell, Mass., tax and interest on transfer of stock	9 95
	Morton W. Rundel, Rochester, N. Y., on transfer of stock	1,975 72
	Morton W. Rundel, Rochester, N. Y., on transfer of stock	1,958 19
	Morton W. Rundel, Rochester, N. Y., on transfer of stock	323 66
	Oscar Woodworth, Mercer county, on legacies	393 38
	Walter E. Duryea, Glen Cove, N. Y., tax and interest on real estate	1,236 75
	Archibald Park, New York, N. Y., on real estate	14 75
	James H. Duffill, Camden county, on legacy	28 50
	Christiana M. Reppert, Washington county, Ohio, on transfer of stock	193 42
	Mary P. Hinsdale, Winsted, Conn., on transfer of stock	50 16
	Nathan S. Gilbert, Bethel, Conn., on transfer of stock,	9 93
	Thos. Achelis, New York, N. Y., tax and interest on transfer of stock	233 25
	Elias Moch, Cincinnati, Ohio, on transfer of stock	1 59
17.	Eliza J. Pride, Owego, N. Y., tax and interest on transfer of stock	82 75
	Jaare M. McNespic, Westchester county, N. Y., on transfer of stock	40 75
	Lucien O. Appelby, Kings county, N. Y., tax and interest on transfer of stock	1,341 34
	James E. Bourke, Chicago, Ill., tax and interest on transfer of stock	232 40
	Bertha Schumacher, Essex county, on legacies	178 08
	Mary A. Ebling, Morris county, on legacies	52 66
	George C. Van Ness, Morris county, tax and interest,	271 35
	Ann Howell, Somersworth, N. H., tax and interest on transfer of stock	173 18
	Mary E. Allen, Hartford, Conn., on transfer of stock,	230 21
	Mary J. Lyman, Syracuse, N. Y., on transfer of stock,	244 53
	Henrietta Swords Foulke, Rye, N. Y., on transfer of stock	104 79
	Beulah S. Leeds, Burlington county, on legacies	218 94
	John Rugge, Bergen county, on legacies	31 74
	Emily H. Kochler, Essex county, tax and interest	649 25
	Frances A. Clarke, Worcester, Mass., on transfer of stock	116 68
	Richard F. Hall, Troy, N. Y., on transfer of stock	2,752 50
	Emma H. Haynes, Pepperell, Mass	27 98
	Mary Augusta Pinckney, Westchester county, N. Y., tax and interest on transfer of stock	5 82
	Harriet L. Hodges, Webster, Mass., on transfer of stock	26 84
	Estelle F. Taylor, Mt. Vernon, N. Y., on transfer of stock	55 60
	Ellen T. Smith, Hartford, Conn., on transfer of stock,	136 51
	Marion Malkin, Boston, Mass., tax and interest on transfer of stock	25 44
	Hannah E. Harden, Sussex county, tax and interest on legacies	188 51
	Rosi Moore, Union county, tax and interest on legacies,	25 05
20.	Anna L. Peck, New York, N. Y., on transfer of stock	141 13
	Edwin Hawley, New York, N. Y., on transfer of stock,	2,827 49

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Sept. 20.	Editha Stephens, Cortland, N. Y., tax and interest on transfer of stock	54 98
	Mary Tait, Wappingers Falls, N. Y., on transfer of stock	233 19
	Elouisa R. Lawton, Somerset county, on legacies	280 23
	Maria R. Wolf, Camden county, on legacies	963 91
	Jennie Norton, Hudson county, on legacies	47 50
	Minnie Caswell, Phoenixville, Pa., tax and interest on transfer of stock	35 50
	Mary J. Lyman, Syracuse, N. Y., on transfer of stock,	15 14
	Catherine M. Lamson, Dedham, Mass., on transfer of stock	28 26
	Harriet A. Begole, Flint, Mich., on transfer of stock	6 18
24.	Wm. Everett, Kings county, on transfer of stock	59 66
	Jose Esteban Fernandez Alvemay Fernandez, Aguera, Havana, Cuba, on transfer of stock	235 10
	Wm. K. Porter, Boston, Mass., on transfer of stock,	549 67
	John D. Munroe, Fall River, Mass., on transfer of stock	6 66
	Caroline A. Burgin, Philadelphia, Pa., on transfer of stock	91 07
	Williamina G. Billmeyer, Philadelphia, Pa., tax and interest on transfer of stock	269 11
	Allen Y. Case, Coxsachie, N. Y., on transfer of stock,	106 40
	John Avery Baldwin, Brookline, Mass., on transfer of stock	1 87
	Sarah R. Weed, Pittsfield, Mass., on transfer of stock	100 98
	Robert G. Batten, Washington, D. C., tax and interest on transfer of stock	20 45
	Samuel Joseph, New York, N. Y., tax and interest on transfer of stock	188 00
25.	Anne Eliza Isham, Chicago, Ill., on transfer of stock	1 56
	Mary E. Gilbert, Troy, N. Y., on transfer of stock	59 50
	Augusta Florence Preston, county of Meath, Ireland, tax and interest on transfer of stock	23 34
	Joseph Mallinson, Hudson county, on legacies	348 99
	Mary Pilch, Hudson county, on legacies	203 32
	Mary L. Peck, St. Augustine, Fla., on transfer of stock	501 37
	Sallie J. Tanney, Camden county, on legacy	67 82
	Oswald Warner, Hampton county, Va., tax and interest on bank deposit	76 07
	Aaron Hammond, Spencer, Mass., on transfer of stock	77 53
	Elizabeth Von Roenne, Wiesbaden, Germany, on transfer of stock	126 02
	Emily West Randall, Saratoga Springs, N. Y., on transfer of stock	44 28
	Mary E. Pvillon, New York City, on transfer of stock,	75 02
	John C. Emmell, Salem county, on legacies	267 72
26.	Cora F. Barnes, New York, N. Y., on transfer of stock	213 76
	J. A. Beeber, Williamsport, Pa., on transfer of stock,	15 77
27.	Robert Griebling, Milwaukee, Wis., tax and interest on transfer of stock	43 02
	Warren M. Smith, Monroe, N. Y., tax and interest on transfer of stock	4 29
	Martha M. Norton, Newark, N. J., on transfer of stock	87 33

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Sept. 27.		Mary A. Richardson, Wilmington, Del., on transfer of stock	66 89
		Amanda A. Stearns, New York, N. Y., tax and interest on transfer of stock	449 05
		John H. Tomlin, Hanover county, Va., tax and interest on transfer of stock	37 78
		Frederick Harper Harris, Springfield, Mass., tax and interest on transfer of stock	404 10
		George Lanphear, Providence, R. I., on transfer of stock	97 86
		Albert Earl Mathews, Lake county, Minn., on transfer of stock	10 45
		Anna S. Bailey, Lowell, Mass., balance of tax and interest on transfer of stock	3 50
		Deborah S. White, Hudson county, on legacy	24 70
		Philip Bruggeman, Hudson county, tax and interest on legacies	361 57
		Mary Anne Snyder, Hunterdon county, on legacies	43 70
Oct.	1.	Wm. Clark Scott, Camden county, tax and interest on legacies	1,373 94
		Cohen M. Soria, New Orleans, La., on transfer of stock	12 48
		Lucy M. Bradley, Concord, N. H., on transfer of stock	10 79
		Helen P. West, Providence, R. I., on transfer of stock	2 70
		Thos. Post, Morris county, on legacy	38 00
		Beulah Edman, Burlington county, on legacies	1,471 17
		Joseph Elliott Wagg, Hudson county, on legacies	111 97
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Justus C. Strawbridge, Philadelphia, Pa	122 50
		Henry F. Wade, Cambridge, Mass	388 37
		Joseph Netter, Philadelphia, Pa	7 11
		David Kaufman, Anaconda, Montana	5 60
		Robert W. Downing, Philadelphia, Pa	47 50
		Ellen Sherwood, Norwalk, Conn	289 43
		Chas. L. Houseman, Muskegon, Mich	15 60
		Maria Scheel, Hudson county, tax and interest on legacies	141 10
		Mary S. Fenno, Canton, Mass., on transfer of stock,	1 46
	2.	Letitia S. Penfield, Union county, on legacies	1,058 73
		Katharine Volp, Hudson county, on legacies	747 15
		Eliza Ripley, Brooklyn, N. Y., on transfer of stock	1 38
		Susan Brady, Burlington county, on legacies	219 76
		Orrin D. Kinney, Athens, Bradford county, Pa., on transfer of stock	699 84
		John P. Shanley, Essex county, on legacy	479 50
		Ann Satherwaite, Camden county, on legacies	500 00
		Eliza Archard Conner, New York, N. Y., on transfer of stock	9 00
	4.	Israel B. Shreiner, Lancaster, Pa., on transfer of stock	84 47
		Wm. Smith, Geneva, N. Y., on transfer of stock	336 28
		Mary R. Phelps, Brooklyn, N. Y., on transfer of stock	1,529 97
		Ellen Nowder, Warren county, on legacy	31 23
		Henry Strater, Jefferson county, Ky., on transfer of stock	36 00
		Samuel N. Dam, Lynn, Mass., on transfer of stock,	1 29

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Oct.	4.	Margaret Green, Hudson county, on legacy	78 33
		James House Anderson, Columbus, Ohio, on transfer of stock	1 11
		Mary E. Cook, Medway, Mass., on transfer of stock,	13 45
		Robert C. Boyd, New York, N. Y., on transfer of stock	3,604 54
		Wm. W. Ingersoll, Hudson county, balance on legacy,	566 27
		Annie C. Smith, Essex county, tax and interest on legacies	230 83
		Eliza L. Hazen, York, Maine, on transfer of stock	1 74
		Joseph W. Choate, Ipswich, Mass., tax and interest on transfer of stock	136 18
	8.	Thos. H. Dale, Scranton, Pa., on transfer of stock	13 45
		Albert Frederick Dobler, Erie county, Pa., on transfer of stock	134 89
		Gertrude Ellen Irons, County of Norfolk. England, on transfer of stock	59 22
		Eliza J. Daniels, Grand Rapids, Mich., tax and interest on transfer of stock	5 90
		Martin V. Wood, Hempstead, N. Y., tax and interest on transfer of stock	4 66
		Gertrude Leyendecker, Hudson county, tax and interest on legacy	81 64
		Hannah Maskell, Salem county, on legacies	16 03
		Frances A. Lamson, Philadelphia, Pa., on transfer of stock	353 17
		Sarah Arm Kite, Philadelphia, Pa., on transfer of stock	83 13
		Geo. M. Ridgway, Mercer county, on legacies	1,141 45
		Wm. M. Olin, Boston, Mass., tax and interest on transfer of stock	86 04
		Leander L. Hull, Clinton, Conn., on transfer of stock,	244 78
	9.	Clara B. Morris, Essex county, on legacies	727 31
		Theodore R. Hornblower, Hudson county, tax and interest on legacies	699 99
	10.	Mary Kate Newcomb, Bergen county, on legacies	1,970 04
		Amanda M. Carslake, Burlington county, on legacies,	129 71
		Grace Harriet Haskell, Brookline, Mass., tax and interest on transfer of stock	435 04
		Louise Abeel Lyon, New York, N. Y., on transfer of stock	2 07
		Lucretia B. Armstrong, Cumberland county, on legacies	2,858 13
		Hettie Miller, Morris county, on legacy	52 25
		Ella H. B. Taylor, Keeseville, Clinton county, N. Y., on transfer of stock	47 42
	11.	Frances Ewbank, County of Middlesex, England, on transfer of stock	10 50
		Harriet Fotheringhame, Greenpoint, N. Y., on real estate	44 93
		Hannah Elizabeth Florence, Norwich, Conn., on transfer of stock	57 88
		Harriet Ann Pindell, Baltimore, Md., on transfer of stock	323 74
		Emily S. Laurence, Cumberland Co., on legacy	35 88
		Harriet Turton Garlick, Passaic county, tax and interest on legacies	406 61
		Wm. V. Reading, Norristown, Pa., on account of transfer of stock	2 13

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Oct.	11.	Moses May, Brooklyn, N. Y., tax and interest on transfer of stock	12 64
		Jas. W. Brine, Newton, Mass., tax and interest on transfer of stock	2 11
		Caroline A. Kemp, Kings county, N. Y., tax and interest on transfer of stock	1 73
		Mary Walker, Freehold, Monmouth county, N. J.	450 00
		Chas. Thomas Willmot, Toronto, Canada, on transfer of stock	3 02
		Garret H. Newkirk, Hudson county, on legacy	95 00
		Chas. Thomas Willmot, Toronto, Canada, on transfer of stock	125 69
	14.	Joana S. Johnson, Mercer county, on legacy	100 00
	15.	Mehitable C. C. Wilson, Cambridge, Mass., tax and interest on transfer of stock	533 62
		Hannah D. Johnson, Morris county, on legacy	995 96
		David A. Hunter, Philadelphia, Pa., on transfer of stock	12 33
		Sheldon Jackson, Washington, D. C., on transfer of stock	52 59
		Jas. Edward R. Hill, Boston, Mass., on transfer of stock	159 66
		Louise Young, Essex county, tax and interest on legacies	380 73
		Thos. W. Phillips, New Castle, Pa., on transfer of stock	213 75
		Andreas Tomfohrde, Boston, Mass., on transfer of stock	9 33
		Mary A. Titcomb, Union county, on legacy	157 44
		Michael J. O'Connor, Essex county, on legacy	1 25
		John E. Cotton, Nashua, N. H., on transfer of stock,	65 62
		Esther S. Foot, Hudson county, tax and interest on legacies	38 08
		Ellen T. Green, Marblehead, Mass., tax and interest on transfer of stock	58 78
		Sarah K. Hill, Whitemarsh township, Pa., on transfer of stock	123 62
		John Levis, Brooklyn, N. Y., on transfer of stock	57 85
	16.	Wm. Dodge James, London, England, on transfer of stock	23 95
		Laura A. Maclay, Westchester, N. Y., on transfer of stock	9 67
		Jennette H. Hosford, Passaic county, tax and interest on legacy	2 71
		Ellen S. Reynolds, Brockton, Mass., tax and interest on transfer of stock	1 75
		Isaac Delgado, New Orleans, La., on transfer of stock	4,348 06
		Mary Frances Pool, Washington, D. C., on transfer of stock	38 91
		Francena G. Van Valkenburg, Chettenango, N. Y., on transfer of stock	201 16
		Mary Elizabeth Lilly, Concord, N. C., tax and interest on transfer of stock	4 82
		Alice Marian Curtis, Milton, Mass., on transfer of stock	222 26
	17.	James Burkitt, County of Kent, England, on transfer of stock	24 21
		Benjamin Cumberland Stuart, Brooklyn, N. Y., tax and interest on transfer of stock	113 94

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Oct.	17.	Mary A. Titcomb, Union county, on legacy	158 98
		Margaret A. Loomis, Sussex county, tax and interest on legacies	279 48
	18.	Ellison Westgarth, London, England, tax and interest on transfer of stock	2 32
		John Richard Howell, county of Cardigan, Ireland, on transfer of stock	70 79
		Jennie H. Bailey, Essex county, on legacy	47 50
		Minetta F. Ballister, Newton, Mass., on transfer of stock	27 65
		Lucy C. Smith, Hadley, Hampshire county, Mass., on transfer of stock	60 56
		Wm. V. Reading, Norristown, Pa., balance on transfer of stock	2 24
		Lucille Andrews, Gloucester county, on legacies	920 72
		James Sherwin, Camden county, on legacies	28 50
		Frances A. McMurtry, Sussex county, on legacies	2,346 94
		Emma Brokaw, Union county, on legacies	2,260 33
	21.	Elizabeth A. Alden, Newton, Mass., on transfer of stock	135 06
		Catherine Newman, Oak Park, Ill., on transfer of stock	77 36
		Chas. I. Carman, New York, N. Y., on transfer of stock	28 16
		Marcus H. Cartwright, Nashville, Tenn., on transfer of stock	12 82
		Caroline W. Schwab, New York, N. Y., balance on transfer of stock	13 50
		Henry R. Gilbert, Burlington county, on legacies	215 21
	22.	Virginia Chidsey Cooper, Hancock, Mich., tax and interest on transfer of stock	196 34
		By amounts received from estates of persons below named for tax on transfer of stock, as follows:	
		Josephine Penfold, New York, N. Y.	1,055 89
		Chas. Clark, St. Louis, Mo.	19 00
		Mary B. Nash, Colchester, Vt.	127 14
		Malcolm Adam, County of Lanark, Scotland	309 57
		Elizabeth Jackson, Salem, Mass.	14 25
		Eliot C. Jewett, St. Louis, Mo., tax and interest on transfer of stock	70 69
		Isabella L. Ballantine, Essex county, on legacy	237 50
	24.	Clara A. K. Patten, Bath, Me., on transfer of stock	246 65
		Mary Wells May Vought, Denver, Colo., on transfer of stock	395 17
		Ella D. Milbank, Greenwich, Conn., on transfer of stock	104 33
		Albert H. Ehrman, Cincinnati, Ohio, tax and interest on transfer of stock	80 27
		Frederick Tapken, Atlantic county, on legacies	388 79
	25.	Esther L. Fook, Hudson county, on legacies	23 52
		Andreas Tomfohrde, Boston, Mass., tax and interest on transfer of stock	18 53
		Cornelia L. Parker, North Branford, Conn., tax and interest on transfer of stock	229 85
		James A. Wright, Sharon, Pa., on transfer of stock,	970 96
		Samuel W. Greene, Boston, Mass., on transfer of stock	64 86
		Mary F. McFarland, Concord, N. H., on transfer of stock	263 32
		Johanna C. Jones, Baltimore, Md., on transfer of stock	29 34

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Oct.	25.	Joanna E. Bockoven, Morris county, on legacy.....	24 23
		Peter Albrecht, Hudson county, on legacies.....	872 17
		Wm. Mason, Middlesex county, on legacies.....	198 32
		Frank Work, New York, N. Y., on transfer of stock,	254 08
		Samuel M. Dodd, St. Louis, Mo., on transfer of stock	62 72
	28.	Amy Whitehouse, Burlington county, on legacy.....	33 17
	29.	Emma B. McEwen, Brooklyn, N. Y., tax and interest on transfer of stock.....	1,537 03
		Chas. G. Weld, Newport, R. I., tax and interest on transfer of stock	973 44
		Lucy A. Buhler, Ocean county, tax and interest....	1,046 22
	30.	Abbie A. Crain, Rutland, Vt., tax and interest on transfer of stock	13 77
		Mary Cecelia Haupt, Washington, D. C., tax and interest on transfer of stock.....	19 15
		Joseph Rosenberg, Bradford, Pa., on transfer of stock	305 56
		S. Everett Woodstock, Kansas City, Mo., on transfer of stock	10 96
		Mary Lowell Day, Boston, Mass., tax and interest on transfer of stock.....	50 00
		Sarah B. Pitkin, Rochester, N. Y.....	142 62
		Phoebe A. Palmer, Morris county, on legacies.....	199 50
		Wm. J. Keys, Somerset county, on legacies.....	672 39
		Mary F. Perry, Scituate, Mass., tax and interest on transfer of stock	24 25
		Jas. McArdle, New York, N. Y., tax and interest on transfer of stock	113 61
		John Frederic Crane, Brooklyn, N. Y., on transfer of stock	2,346 72
		Emma E. McGeary, Burlington, W., on transfer of stock	106 40
		Mary B. Spencer, Essex county, tax and interest on legacies	7,107 84
		John Frederic Crane, Brooklyn, N. Y., on transfer of stock	846 40
	31.	Maria L. Ridaboch, Monmouth county, tax and interest	3,277 35
		Caroline G. Hill, Mercer county.....	836 00
		Hester R. Losey, Sussex county, tax and interest..	545 92
		Jonathan J. Broome, Essex county, tax and interest,	2,000 00
		Eleanor C. Bartram, Essex county, on legacy.....	303 49
		Carl Rempt, Passaic county, tax and interest on legacy	139 15
		Cornelia L. Parker, North Branford, tax and interest on transfer of stock	174 30
		Thos. Rosewall, Sussex county, tax and interest....	143 02
		Thos. Rosewall, Sussex county.....	3,152 12
		Wm. F. Turner, Passaic county, tax and interest....	215 45
		Vantile Coursen, Passaic county, tax and interest on legacy	158 25
		Rebecca L. Clark, New York, N. Y., on transfer of stock	706 07
		Catherine Ann Owen, Rhosbeirio, County of Anglesea, Wales, on transfer of stock.....	5 39
		Channing Lilly, Boston, Mass., on transfer of stock,	102 87
		Wm. Jackson, Passaic county, on legacy.....	45 36
		Jas. C. Atwater, New York, N. Y., on transfer of stock	5,376 34
			$903,190 89

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STATEMENT 10.

COMMISSIONS.

1911.			
Nov. 10.	By amounts received from Jos. P. Tumulty, Secretary to the Governor, for amounts received by him for fees for notaries public and foreign commissioners of deeds for periods as follows:		
	During October, 1911:		
	Notaries public, 100 at $5	$500 00	
	Foreign commissioners of deeds, 14 at $5	70 00	
			$570 00
Dec. 13.	During November, 1911:		
	Notaries public, 90 at $5	$450 00	
	Foreign commissioners of deeds, 9 at $5	45 00	
			495 00
1912.			
Jan. 13.	During December, 1911:		
	Foreign commissioners of deeds, 6 at $5	$30 00	
	Notaries public, 74 at $5	370 00	
			400 00
Feb. 7.	During January, 1912:		
	Notaries public, 139 at $5	$695 00	
	Foreign commissioners of deeds, 20 at $5	100 00	
			795 00
Mar. 12.	During February, 1912:		
	Notaries public, 153 at $5	$765 00	
	Foreign commissioners of deeds, 10 at $5	50 00	
			815 00
April 11.	During March, 1912:		
	Notaries public, 113 at $5	$565 00	
	Foreign commissioners of deeds, 10 at $5	50 00	
			615 00
May 8.	During April, 1912:		
	Notaries public, 120 at $5	$600 00	
	Foreign commissioners of deeds, 16 at $5	80 00	
			680 00
June 13.	During May, 1912:		
	Notaries public, 95 at $5	$475 00	
	Foreign commissioners of deeds, 3 at $5	15 00	
			490 00
July 13.	During June, 1912:		
	Notaries public, 89 at $5	$445 00	
	Foreign commissioners of deeds, 13 at $5	65 00	
			510 00
Aug. 7.	During July, 1912:		
	Notaries public, 79 at $5	$395 00	
	Foreign commissioners of deeds, 5 at $5	25 00	
			420 00
Sept. 11.	During August, 1912:		
	Notaries public, 51 at $5	$255 00	
	Foreign commissioners of deeds, 4 at $5	20 00	
			275 00
Oct. 4.	During September, 1912:		
	Notaries public, 84 at $5	$420 00	
	Foreign commissioners of deeds, 5 at $5	25 00	
			445 00
			$6,510 00

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STATEMENT 11.

COUNCIL OF PROPRIETORS OF WEST JERSEY.

1912. Sept. 18.	By United States, for amount of the consideration expressed in deed from the State of New Jersey to the United States, bearing date of July 15, 1912, and transferring a lot at Burlington, Burlington county, to the United States	$2,500 00

STATEMENT 12.

DEPARTMENT OF BANKING AND INSURANCE.

1911.
Nov. 6. By amounts received from Vivian M. Lewis, Commissioner, for net amounts due the state as follows:
October, 1911:

Receipts.

Filing corporate certificates	$29 00	
Filing copies of charters of foreign insurance companies	95 00	
Filing reports of condition of insurance companies and building and loan associations	139 00	
Licenses to insurance companies, agents, brokers and money transmission agents	2,146 00	
Certificates and copies of papers	80 15	
Examinations of building and loan associations	445 00	
Examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority, or licensed, to transmit money to foreign countries	2,221 18	
Balance on hand September 30, 1911, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State as provided by law	36	
		$5,155 69

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	$2,221 18	

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Nov.	6.	Amount retained for distribution among firemen's relief associations as provided by section 6, of chapter 240, laws of 1885, and section 20, of chapter 127, laws of 1898, being balance of fire insurance taxes on hand September 30, 1911, as per return for month ending on that day.....	0 36		
				$2,221 54	
					$2,934 15
Dec	4.	November, 1911:			
		Receipts.			
		Filing corporate certificates....	$119 00		
		Filing copies of charters of foreign insurance companies.....	80 00		
		Filing reports of condition of insurance companies and building and loan associations.....	88 00		
		Licenses to insurance agents, brokers and money transmission agents	1,752 00		
		Certificates and copies of papers, &c.	35 50		
		Examinations of building and loan associations	340 00		
		Examinations of banks, trust companies, insurance corporations and provident loan associations and persons licensed to transmit money to foreign countries.....	1,386 70		
		Balance on hand October 31, 1911, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State as provided by law	36		
				$3,801 56	
		Disbursements.			
		Paid for services and necessary traveling and incidental and personal expenses in connection with examinations of banks, trust companies, insurance corporations and provident loan associations and persons licensed to transmit money to foreign countries.....	$1,386 70		
		Austin & Austin, N. Y., refund on account of amount overpaid for incorporation of Cranford Trust Co., Cranford, N. J.....	3 00		

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Dec. 4.	Amount retained for distribution among firemen's relief associations, as provided by section 6 of chapter 240, laws of 1885, and section 20 of chapter 27, laws of 1898, being the balance of fire insurance taxes on hand October 31, 1911, as per return for month ending on that day.....	0 36		
			$1,390 06	
				$2,411 50
1912. Jan. 3.	December, 1911:			
	Receipts.			
	Filing corporate certificates...	$116 00		
	Filing copies of charters of foreign insurance companies.....	90 00		
	Filing reports of condition of insurance companies and associations and building and loan associations	95 00		
	Licenses to insurance companies, agents, brokers and money transmission agents and to fraternal beneficiary associations...	15,056 00		
	Taxes on fire insurance companies of other States and foreign countries	3,397 30		
	Certificates and copies of papers	74 75		
	Examinations of building and loan associations	440 00		
	Examinations of banks, individual bankers, trust companies, insurance companies and persons licensed to transmit money to foreign countries.....	3,219 25		
	Interest credited December 30, 1911, by Mechanics National Bank, Trenton, on daily balances from June 1, 1911, to December 1, 1911	23 08		
	Balance on hand November 30, 1911, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law...	36		
			$22,511 74	
	Disbursements.			
	Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, individuals bankers, trust companies, insurance corporations and persons licensed to transmit money to foreign countries	$3,219 25		

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Jan.	3.	Peter Stam, Paterson, refund on account of brokers' license issued for 1912, returned to be canceled	10 00		
		Amount retained for distribution among firemen's relief assosiations as provided by section 6 of chapter 240, laws of 1885, and section 20 of chapter 127, laws of 1898, being balance of fire insurance taxes on hand December 20, 1911, as per return for month ending on that day	3,397 66		
				$6,626 91	
					$15,884 83
Feb.	5.	January, 1912:			
		Receipts.			
		Filing corporate certificates	$168 00		
		Filing copies of charters of foreign insurance companies	20 00		
		Filing reports of condition of insurance companies and associations, banks, individual bankers, trust companies, building and loan associations and provident loan associations	5,834 00		
		Licenses to insurance companies, agents, brokers and money transmission agents	15,198 00		
		Certificates and copies of papers and sundries	182 75		
		Valuation of policies of Standard Life Insurance Co. of America, of Camden, as of December 31, 1911	6 26		
		Taxes on fire and fire-marine insurance companies of other States and countries, firemen's relief association fund, $24,387.64; State fund, $3,868.34	28,255 98		
		Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	2,716 90		
		Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States and countries (State fund)	5,182 00		
		Examinations of building and loan associations, banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	3,478 70		
		Examinations of building and loan associations	440 00		

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Feb.	5.	Balance on hand December 31, 1911, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law....	3,397 66	$64,880 25	
		Disbursements.			
		Paid for serivces and necessary traveling and incidental personal expenses in connection with examinations of banks, individual bankers, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	$3,478 70		
		To D. P. and Edward B. Fackler, Actuaries, New York City, for valuing the policies of the Standard Life Insurance Co. of America, of Camden, as of December 31, 1911	4 00		
		To Hon. S. D. Dickinson, Secretary of State, for attaching great seal, &c., to certified copies of papers included in above receipts, "certificates, copies and sundries"	2 25		
		To estate of Frederic M. Geer, deceased, refund on account of death of Mr. Greer, January 7, 1912, for returned brokers' certificates	20 00		
		Balance of fire insurance taxes retained for distribution among firemen's relief associations.....	27,785 30	$31,290 25	
					$33,590 00
Mar.	4.	February, 1912:			
		Receipts.			
		Filing corporate certificates....	$127 00		
		Filing reports of condition of insurance companies and associations, banks and trust companies, building and loan associations and provident loan associations.....	3,839 00		
		Filing copies of charters of foreign insurance companies.....	40 00		
		Licenses to insurance companies, agents, brokers and money transmission agents	16,425 00		

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Mar.	4.	Certificates and copies of papers,	540 35	
		Valuation of policies of New Jersey life insurance companies..	7,681 55	
		Taxes on fire and fire-marine insurance companies of other States and countries. (Firemen's relief association fund), $24,280.13; State fund, $4,657 76.....	28,937 89	
		Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	24,406 74	
		Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States...	51,078 16	
		Examinations of building and loan associations.....	680 00	
		Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	3,712 51	
		Balance on hand January 31, 1912, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law....	27,785 30	
				$165,253 00

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	$3,712 51
To D. P. and Edward B. Fackler, Actuaries, New York City, for valuing the policies of the North American Life Insurance Company of Newark	92 00
To D. P. and Edward B. Fackler, Actuaries, New York City, for valuing the policies of the Mutual Benefit Life Insurance Company of Newark	1,943 00
To D. P. and Edward B. Fackler, Actuaries, New York City, for valuing the policies of the Prudential Insurance Company of America of Newark.....	1,500 00

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Mar. 4.	Paid John S. Gibson of Newark, Treasurer of Board of Managers of New Jersey Firemen's Home, pursuant to section 20 of chapter 127, laws of 1898, being part of the taxes collected from the fire insurance companies of other States and countries, as per receipts above	12,500 00		
	To Sheriff of Mercer county, Trenton, refund on account of amount overpaid for filing ten summons of process in re Willard Haff, Trustee	2 00		
	To Ohio Farmers' Insurance Company of Leroy, Ohio, refund on account of amount overpaid on taxes, agents' licenses and license to company	3 35		
	Balance of fire insurance taxes retained for distribution among firemen's relief associations	39,565 43		
			$59,318 29	
				$105,935 21
April 6.	March, 1912:			
	Receipts.			
	Filing corporate certificates	$93 00		
	Filing reports of condition of insurance companies and associations and building and loan associations	486 00		
	Filing copies of charters of foreign insurance companies	90 00		
	Licenses to insurance companies, agents, brokers and money transmission agents and permit to fraternal beneficiary association	16,896 00		
	Certificates and copies of papers	150 50		
	Valuation of New Jersey life insurance companies' policies	19,152 73		
	Taxes on fire insurance companies of other States and countries	195 08		
	Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	11,882 77		
	Taxes on accident, casualty, credit, fidelity and marine insurance companies of other States	6,560 48		
	Examinations of building and loan associations	560 00		
	Examinations of banks, trust companies and insurance companies	3,323 43		

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April 6.	Balance on hand, February 29, 1912, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law....	39,565 43	$98,955 42

Disbursements.

	Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations,	$3,323 43	
	Paid Fackler & Fackler, Actuaries, New York City, for valuing the policies of the Colonial Life Insurance Co. of America, Jersey City	145 00	
	Paid Fackler & Fackler, Actuaries, New York City, for valuing the policies of Prudential Insurance Co. of America, Newark...	4,237 00	
	To Walter J. Salomon, New York City, refund on account of amount overpaid for brokers' licenses	10 00	
	Balance of fire insurance taxes retained for future distribution among firemen's relief associations	39,760 51	
			$47,475 94
			$51,479 48

17. From April 1 to April 15, 1912 (both dates inclusive):

Receipts.

Filing corporate certificates....	$50 00
Filing reports of condition of fraternal associations and building and loan associations.....	43 00
Licenses to insurance companies, agents and brokers.....	1,851 00
Certificates and copies of papers, &c.	15 50
Taxes collected from fire insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	100 00
Examinations of building and loan associations	200 00
Examinations of banks, trust companies and insurance corporations	1,840 26

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April 17.	Interest credited by Hamilton Trust Co., Paterson, on daily balances of fire insurance tax fund on deposit for the period from February 8, 1912, to April 15, 1912, inclusive	33 59		
	Interest credited by Paterson Safe Deposit and Trust Co., Paterson, on daily balances of fire insurance tax fund on deposit for the period from December 31, 1911, to April 5, 1912, inclusive..	95 10		
	Interest credited by Westfield Trust Co., Westfield, on daily balances of fire insurance tax fund on deposit for the period from January 1, 1912, to April 15, 1912, inclusive	37 89		
	Balance of fire insurance taxes on hand March 30, 1912, as per statement for month ending on that day	39,760 51		
			$44,026 85	

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations,	$1,840 26		
Paid and transferred to Hon. Henry J. Ford, successor to Hon. Vivian M. Lewis, as Commissioner of Banking and Insurance of New Jersey, the balance of taxes collected by said Vivian M. Lewis, as such Commissioner from fire insurance companies of other States and foreign countries amounting to $39,760.51, and which is required by law to be distributed by the Commissioner of Banking and Insurance pro rata among the various firemen's relief associations of the State, plus $166.58 of interest credited on daily balances of said fire insurance tax fund from December 31, 1911, to April 15, 1912, inclusive	39,927 09		
		$41,767 35	
			$2,259 50

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May 3. By amounts received from Henry J. Ford, Commissioner, for net amounts due the State for periods in 1912, as follows:

April:

Receipts.

Filing corporate certificates ..	$76 00		
Filing copies of charters of foreign insurance companies	55 00		
Filing reports of condition of insurance companies and building and loan associations	87 00		
Licenses to insurance company, agents and brokers	1,373 00		
Taxes on fire insurance companies of other States and countries	164 82		
Certificates and copies of papers, &c.	45 50		
Taxes collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	1,100 57		
Examinations of building and loan associations	220 00		
Examinations of trust companies	305 15		
Fire insurance taxes and interest thereon received from Hon. Vivian M. Lewis, former Commissioner of Banking and Insurance	39,927 09		
		$43,354 13	

Disbursements.

Paid for services and necessary traveling and incidental personal expenses in connection with examinations of trust companies...	$305 15		
Fire insurance taxes and interest thereon retained for distribution among firemen's relief associations on or before July 1, 1912, as provided by section 6, chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898.....	40,091 91		
		$40,397 06	
			$2,957 07

June 12. May:

Receipts.

Filing corporate certificates...	$53 00
Filing reports of conditions of insurance companies and building and loan associations.....	210 00
Filing copies of charters of foreign insurance companies.....	150 00

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June 12.	Licenses to insurance companies, agents, brokers and license to agent to procure fire insurance in unauthorized companies.....	2,901 00		
	Certificates and copies of papers,	155 25		
	Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of New Jersey insurance law	89,439 21		
	Examinations of building and loan associations	400 00		
	Examinations of banks, trust companies and insurance corporations	3,432 92		
	Balance on hand April 30, 1912, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State as provided by law....	40,091 91		
			$136,833 29	
	Disbursements.			
	Paid for services and necessary traveling expenses and incidental personal expenses in connection with examinations of banks, trust companies and insurance corporations	$3,432 92		
	To bank of South Hudson, Bayonne, refund on account of amount overpaid for filing certificate of payment of capital stock.....	20 00		
	Balance of fire insurance taxes retained for future distribution among firemen's relief associations	40,091 91		
			$43,544 83	
				$93,288 46
July 9.	June:			
	Receipts.			
	Filing corporate certificates...	$123 00		
	Filing reports of condition of insurance companies and associations and building and loan associations	170 00		
	Filing copies of charters of foreign insurance companies,.....	75 00		
	Licenses to insurance companies, agents, brokers and money transmission agents	2,091 00		
	Certificates and copies of papers	63 00		

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July 9.	Taxes on fire insurance companies of other States and countries	1,742 96	
	Taxes and charges in lieu thereof collected from life insurance companies of other States under the reciprocal or retaliatory provision of the New Jersey insurance law	325 98	
	Examinations of building and loan associations	460 00	
	Examinations of banks, trust companies and insurance corporations	2,826 43	
	Interest credited by Princeton Bank, Princeton, N. J., on daily balances of fire insurance tax fund on deposit for the period from April 19, 1912, to June 30, 1912,	60 00	
	Interest credited by Trenton Banking Co., Trenton, on daily balances of fire insurance tax funds on deposit for the period from April 18, 1912, to June 30, 1912	60 82	
	Interest credited by Lincoln Trust Co., Jersey City, on daily balances of fire insurance tax fund on deposit for the period from April 24, 1912, to June 30, 1912	27 50	
	Interested credited by Mercantile Trust Co., Jersey City, on daily balances of fire insurance tax fund on deposit for the period from April 24, 1912, to June 30, 1912	27 10	
	Interest credited by Trenton Trust and Safe Deposit Co., Trenton, on daily balances of fire insurance tax fund on deposit for the period from April 20, 1912, to June 30, 1912	61 73	
	Balance of fire insurance taxes on hand May 31, 1912, as per statement for month ending that day	40,091 00	
			$48,206 43

Disbursements.

Paid for services and necessary traveling and incidental and personal expenses in connection with examinations of banks, trust companies and insurance corporations,	$2,826 43

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July 9.	Amount retained for distribution among firemen's relief associations as provided by section 6, chapter 240, laws of 1885, and section 20, chapter 177, laws of 1898, being balance of fire insurance taxes on hand May 31, 1912, viz., $40,091.91, as per return for month ending on that day, plus $1,742.96 received in June, 1912, plus $60 interest credited by Princeton bank, from April 19 to June 30, 1912; $60.82 credited by Trenton Banking Co., from April 18 to June 30, 1912; $27.50 credited by Lincoln Trust Co., Jersey City, from April 24 to June 30, 1912; $27.10 credited from Mercantile Trust Co., Jersey City, from April 24 to June 30, 1912; $61.73 credited by Trenton Trust and Safe Deposit Co., from April 20 to June 30, 1912.....	42,072 02		
			$44,898 45	
				$3,307 98
Aug. 9.	July:			
	Receipts.			
	Filing corporate certificates ..	$48 00		
	Filing reports of condition of insurance companies and building and loan associations	153 00		
	Filing copies of charters of foreign insurance companies	95 00		
	Certificates and copies of papers	94 70		
	Taxes on fire insurance companies of other States and countries	324 03		
	Examinations of building and loan associations	420 00		
	Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	2,253 65		
	Balance on hand June 30, 1912, as per return for month ending on that day, being balance of insurance taxes collected from fire insurance companies of other States and countries and payable to firemen's relief associations of the State, as provided by law....	42,072 02		
	Licenses to insurance companies, agents, brokers and money transmission agents	1,958 00		
			$47,418 40	

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Disbursements.

Aug. 9.	Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	$2,253 65		
	Amount distributed July 1, 1912, pro rata among 246 firemen's relief associations of the State, pursuant to section 6, chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898, being balance $42,072.02 of fire insurance taxes on hand June 30, 1912, as per return for month ending that day, less $1.10 not divisible retained for future distribution	42,070 92		
	Balance of fire insurance taxes retained for future distribution among firemen's relief associations, being the indivisible balance of $1.10 as per last preceding item plus the $324.03 taxes collected from fire insurance companies of other countries	325 13		
			$44,649 70	
				$2,768 70
Sept. 11.	August:			

Receipts.

Filing corporate certificates	$88 00
Filing report of condition of building and loan associations	61 00
Filing copy of charter of foreign insurance company	30 00
Licenses to insurance agents, brokers and money transmission agents	1,446 00
Certificates and copies of papers, &c.	20 00
Taxes on fire insurance companies of other countries	228 54
Examinations of building and loan associations	480 00
Examinations of banks, trust companies, insurance companies and persons applying for authority or licensed to transmit money to foreign countries	3,871 85
Interest credited by Mercantile Trust Co., Jersey City, N. J., on daily balance of fire insurance tax fund, on deposit for the period from July 1, 1912, to July 31, 1912	4 87

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Sept. 11.	Balance of fire insurance taxes on hand July 31, 1912, as per statement for month ending that day	325 13		
			$6,575 39	
	Disbursements.			
	Paid for services and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and person applying for authority or licensed to transmit money to foreign countries	$3,871 85		
	Amount retained for distribution among firemen's relief associations as provided by section 6, chapter 240, laws of 1885, and section 20, chapter 127, laws of 1898, being balance of fire insurance taxes on hand July 31, 1912, viz., $325.13, as per return for month ending on that day, plus $228.54, received in August, 1912, plus $4.87 interest credited by Mercantile Trust Co., Jersey City, from July 1 to 31, 1912	558 54		
			$4,430 39	
				$2,145 00
Oct. 9.	September:			
	Receipts.			
	Filing corporate certificates	$66 00		
	Filing reports of condition of foreign insurance companies, associations, building and loan associations	224 00		
	Filing copies of charters of foreign insurance companies	75 00		
	Licenses to insurance companies, agents, brokers, permit to fraternal beneficiary association and license to money transmission agent	1,188 00		
	Certificates and copies of papers	34 00		
	Examinations of building and loan associations	530 00		
	Examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	1,660 18		
	Balance of fire insurance taxes on hand August 31, 1912, as per statement for month ending that day	558 54		
			$4,335 72	

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Disbursements.

Oct. 9.	For service and necessary traveling and incidental personal expenses in connection with examinations of banks, trust companies, insurance corporations and persons applying for authority or licensed to transmit money to foreign countries	1,160 18		
	Balance of fire insurance taxes retained for distribution among firemen's relief associations	558 54		
			$2,218 72	
				$2,117 00
				$321,078 88

STATEMENT 13.

DEPARTMENT OF LABOR.

1912. July 5.	By amounts received from Edmund Wilson, Attorney-General, for amounts received by him from Lewis T. Bryant, Commissioner of Labor, in payment of penalties and costs in cases of Mr. Bryant, as Commissioner of Labor, against parties below named for violations of the child labor law, as follows:	
	Nicholas Zneimer Button Works.....	$53 60
Oct. 29.	Middlesex Embroidery Works (four cases).....	204 50
	John H. Walborn.....	52 50
		$310 60

STATEMENT 14.

DETECTIVE BUREAU LICENSES.

1911. Nov. 22.	By amounts received from persons below named as fee paid for license to conduct the business of detective or detective agency for a period of five years, as follows:	
	Harry W. Hagerty, Philadelphia, Pa., beginning November 23, 1911.....	$100 00
1912. May 29.	Henry S. Heink, Paterson, beginning May 28, 1912..	100 00
Sept. 24.	Timothy M. Coridon, North Bergen, beginning September 23, 1912.....	100 00
Oct. 9.	Wm. W. Ely, Atlantic City, beginning October 8, 1912	100 00
		$400 00

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STATEMENT 15.

DIVIDENDS.

1912.			
Jan. 10.	By three months' dividend on 1,887 shares of stock of Camden and Amboy Railroad Co., to dates in 1912, as follows:		
	January 1	$4,717 50	
April 10.	April 1	4,717 50	
July 13.	July 1	4,717 50	
Oct. 10.	October 1	4,717 50	
			$18,870 00

STATEMENT 16.

FARNUM PREPARATORY SCHOOL.

1911.			
Nov. 6.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1911 as follows:		
	October	$461 00	
Dec. 4.	November	496 00	
1912.			
Feb. 5.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months in 1912 as follows:		
	January	462 00	
Mar. 4.	February	254 00	
April 9.	March	158 00	
May 2.	April	635 50	
July 5.	June	335 00	
Aug. 2.	July	125 00	
Oct. 2.	September	175 00	
			$3,101 50

STATEMENT 17.

FOREST PARK RESERVATION COMMISSION.

1911.			
Nov. 10.	By amounts received from Henry B. Kummel, Executive Officer, for amounts received by him during months as follows:		
	October, 1911	$17 92	
Dec. 8.	November, 1911	29 70	
1912.			
Jan. 4.	December, 1911	78 12	
Feb. 5.	January, 1912	83 41	
Mar. 12.	February, 1912	182 44	
April 9.	March, 1912	20 94	
May 11.	April, 1912	68 99	
June 19.	May, 1912	57 14	
July 13.	June, 1912	19 00	
Sept. 11.	August, 1912	10 55	
Oct. 18.	September, 1912	16 91	
			$585 12

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STATEMENT 18.

GEOLOGICAL SURVEY.

1911.		
Nov. 10.	By amounts received from Henry B. Kummel, State Geologist, for amounts received by him for sale of maps and reports during months as follows:	
	October, 1911	$63 45
Dec. 4.	November, 1911, (and other sources)	65 85
1912.		
Jan. 4.	December, 1911	62 15
Feb. 5.	January, 1912	127 83
Mar. 12.	February, 1912	105 27
April 9.	March, 1912	78 69
May 11.	April, 1912	118 40
June 19.	May, 1912	59 30
July 13.	June, 1912	90 35
Sept. 11.	August, 1912	153 11
Oct. 18.	September, 1912	73 50
		$997 90

STATEMENT 19.

HEALTH OFFICERS, PORT PERTH AMBOY.

1911.		
Nov. 10.	By amounts received from Geo. W. Fithian, Health Officer, for fees collected by him during months as follows:	
	October, 1911	$54 25
Dec. 21.	November, 1911	23 50
1912.		
April 17.	March, 1912	56 75
May 17.	April, 1912	58 50
June 17.	May, 1912	56 00
July 19.	June, 1912	41 00
Aug. 20.	July, 1912	54 75
Sept. 17.	August, 1912	83 00
Oct. 16.	September, 1912	77 00
		$504 75

STATEMENT 20.

HOME FOR DISABLED SOLDIERS, KEARNY.

1911.		
Nov. 17.	By Henry Allers, Treasurer, being amount received from U. S. Government for quarter ending September 30, 1911, said sum being on account of amount received during November, 1911	$11,500 00
Dec. 1.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months as follows:	
	November, 1911	39 36
1912.		
Jan. 3.	December, 1911	4 01
Feb. 3.	January, 1912	5 55

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Feb.	9.	Henry Allers, Treasurer, for amounts received from U. S. Government for quarter ending December 31, 1911, said sum being on account of amount received during month of February, 1912	$12,200 00
Mar.	1.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months as follows.	
		February, 1912	41 01
April	2.	March, 1912	94 59
	30.	April, 1912	9 15
May	17.	Henry Allers, Treasurer, for amounts received from U. S. Government for quarter ending March 31, 1912, said sum being on account of amount received during month of May, 1912	12,450 00
June	4.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months as follows:	
		May, 1912	23 74
July	3.	June, 1912	11 57
Aug.	2.	July, 1912	27 63
	20.	Henry Allers, Treasurer, for amount received on account from U. S. Government for quarter ending June 30, 1912, said sum being on account of amount received during August, 1912	10,625 00
Sept.	3.	By amounts received from Henry Allers, Treasurer, for amounts received by him during months as follows:	
		August, 1912	16 99
Oct.	1.	September, 1912	6 75
	11.	Henry Allers, Treasurer, for amount received from U. S. Government for balance of amount for quarter ending June 30, 1911, said sum being on account of amount received during October, 1912	2,800 00
		Henry Allers, Treasurer, for the repayment of moneys advanced from the State treasury as a petty cash expense fund	200 00
	31.	Henry Allers, Treasurer, for amount received during October, 1912	5 81
			$50,061 16

STATEMENT 21.

INSPECTION OF POWER VESSELS.

1912.			
Mar.	12.	By amounts received from J. Fred Runyon, Chief Inspector of Power Vessels, for amounts received by him for fees for licenses to power vessels, masters, pilots and engineers for inland waters of this State during months in 1912 as follows:	
		February	$13 00
April	23.	March	22 00
May	21.	April	50 00
June	12.	May	376 00
July	19.	June	593 00
Aug.	28.	July	455 00
Oct.	25.	August ($72), September ($188) and (October ($60),	320 00
			$1,829 00

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STATEMENT 22.

INTEREST ON DEPOSITS.

1911.			
Nov.	2.	By amounts received from the following banks for interest for October, 1911:	
		Passaic National Bank	$18 33
		West Side Trust Company, Newark	23 33
		First National Bank, Jersey City	172 60
		Peoples Safe Deposit and Trust Company	33 97
		Mechanics' Trust Company of New Jersey, Bayonne	3 29
		The Trust Company of New Jersey, Hoboken	101 92
		First National Bank, Bayonne	10 68
		Hobart Trust Company, Passaic	9 45
		Woodbury Trust Company	3 44
		Third National Bank, Jersey City	8 49
		Mt. Holly National Bank	3 44
		Union County Trust Company, Elizabeth	24 06
		Peoples Bank of East Orange	8 33
		Union Trust Company of New Jersey, Jersey City	8 33
		Ironbound Trust Company, Newark, (for month ending October 27, 1911)	9 59
		Sussex National Bank, Newton	8 33
		Trenton Trust and Safe Deposit Company (Special Survey Fund—interest to September 30, 1911)	12 66
		By amount received from Mrs. Brice Collard, Treasurer, Village for Epileptics, as amount of interest received on balance in Hudson Trust Company	40 00
	3.	By amounts received from the following banks for interest for October, 1911:	
		Second National Bank, Atlantic City	8 61
		Fidelity Trust Company, Newark (for month ending October 27, 1911)	1,653 47
	8.	Fidelity Trust Co., Newark, as received from S. D. Dickinson, Secretary of State	5 23
Dec.	1.	By amounts received from the following banks for interest for November, 1911:	
		Union Trust Company of New Jersey, Jersey City	8 33
		West Side Trust Company, Newark	21 37
		Hobart Trust Company, Passaic	8 33
		Woodbury Trust Company	3 44
		Mechanics Trust Company, Bayonne	3 51
		Trust Company of New Jersey, Hoboken	98 63
		Ironbound Trust Company, Newark (for month ending November 27, 1911)	8 49
		Peoples Safe Deposit and Trust Company, Jersey City,	32 87
		Third National Bank, Jersey City	8 21
	4.	Sussex National Bank, Newton	8 33
		Union County Trust Company, Elizabeth	21 37
		First National Bank, Jersey City	164 39
		Fidelity Trust Company, Newark (for month ending November 27, 1911)	482 94

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Dec.	6.	By amounts received from the following banks for interest for November, 1911:	
		Passaic National Bank	$16 67
		Fidelity Trust Company, Newark (as received from S. D. Dickinson, Secretary of State)	4 90
		Mechanics National Bank, Trenton, for interest from June 30, 1911, to October 31, 1911	20 17
	8.	By amounts received from the following banks for interest for November, 1911:	
		First National Bank, Bayonne	8 49
		Mt. Holly National Bank	3 33
	13.	By amounts received from Edmund Wilson, Attorney-General, as bank interest, including protest fee deducted from bank interest allowed, for November, 1911	17 81
	21.	Asbury Park and Ocean Grove Bank, for interest for quarter ending December 31, 1911	25 00
	29.	By amounts received from the following banks for interest for December, 1911:	
		West Side Trust Co., Newark	21 37
		Woodbury Trust Co	3 44
		By amounts received from the following banks for interest for month ending December 27, 1911:	
		Ironbound Trust Co., Newark	8 22
		Fidelity Trust Co., Newark	478 75
		By amounts received from the following banks for interest for quarter ending December 31, 1911:	
		First National Bank, High Bridge	25 83
		First National Bank, Ocean City	26 95
		Farmers National Bank, Mullica Hill	50 00
		Cumberland Trust Co., Bridgeton	41 17
		Swedesboro National Bank	26 67
		Union National Bank, Mt. Holly	26 11
		Morristown Trust Co	128 77
		Mutual Trust Co., Orange	26 03
		Bridgeton National Bank	88 00
		Merchants National Bank, Newark	142 51
1912.			
Jan.	4.	Pitman National Bank	25 00
		Mechanics National Bank, Millville	25 00
		Mechanics National Bank, Millville	25 00
		First National Bank, Pennington	25 00
		Second National Bank, Orange	25 75
		Hackensack National Bank	25 00
		National Newark Banking Co	169 86
		Tuckahoe National Bank	15 00
		Lakewood Trust Co	25 00
		Seacoast National Bank, Asbury Park	25 00
		Commonwealth Trust Co., West Hoboken	25 20
		Security Trust Co., Camden	128 77
		Bergen and Lafayette Trust Co., Jersey City	25 20
		First National Bank, Hoboken	25 76
		Plainfield Trust Co	26 03
		Broadway Trust Co., Camden	128 77
		New Brunswick Trust Co	127 77
		Perth Amboy Trust Co	10 00
		Security Trust Co., Cape May City	26 66
		Cranford National Bank	10 10
		National State Bank, Elizabeth	66 84
		Westfield Trust Co	41 09
		Irvington National Bank	24 93

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Jan.	4.	Peoples Bank and Trust Co., Passaic	$26 03
		First National Bank, Seabright	25 90
		First National Bank, Toms River	15 00
		Paterson National Bank	78 08
		Bordentown Banking Co	26 39
		Atlantic Safe Deposit and Trust Co., Atlantic City	40 00
		Marine Trust Co., Atlantic City	52 80
		Camden Safe Deposit and Trust Co	77 25
		Mercer Trust Co., Trenton	32 05
		Tuckerton Bank	25 00
		Passaic Trust and Safe Deposit Company	25 00
		Peoples National Bank, Hackettstown	25 42
		Palisades Trust and Guaranty Company, Englewood	25 00
		Citizens' National Bank, Englewood	10 09
		Marine National Bank, Wildwood	25 00
		Silk City Safe Deposit and Trust Company, Paterson,	26 02
		First National Bank, Merchantville	10 00
		Citizens Trust Company, Paterson	25 00
		Second National Bank, Paterson	25 00
		First National Bank, Morristown	100 00
		Bernardsville National Bank	25 55
		City National Bank, Plainfield	25 83
		First National Bank, South River	10 00
		West Jersey Trust Company, Camden	25 48
		Hackettstown National Bank	25 78
		Manufacturers National Bank, Newark	760 25
		Camden National Bank	25 00
		Egg Harbor Commercial Bank	25 00
		Peoples National Bank, Lakewood	25 00
		First National Bank, Belmar	25 00
		Essex County National Bank, Newark	195 60
		Rahway National Bank	40 56
		First National Bank, Woodstown	26 66
		First National Bank, Clinton	25 00
		Orange National Bank	93 53
		Vineland National Bank	5 04
		Farmers National Bank of New Jersey, Mt. Holly	25 00
		Atlantic Highlands National Bank	25 21
		First National Bank, Washington	40 00
		Farmers National Bank, Allentown	25 00
		First National Bank, Jamesburg	26 38
		First National Bank, Roselle	25 21
		Orange County Trust Company, Toms River	25 00
		First National Bank, Camden	884 94
		Union National Bank, Atlantic City	25 00
		Long Branch Banking Company	25 00
		Peoples National Bank, Hackensack	25 00
		Princeton Bank	25 00
		Farmers and Mechanics National Bank, Woodbury	25 00
		Haddonfield National Bank	25 28
		Lincoln Trust Company, Jersey City	26 19
		Pennsgrove National Bank	10 00
		Peoples Bank, Hammonton	25 55
		Burlington County Safe Deposit and Trust Company, Moorestown	25 00
		Keyport Banking Company	25 00
		North Ward National Bank, Newark	66 19
		First National Bank, Cranbury	25 00
		Paterson Safe Deposit and Trust Company	26 06
		First National Bank, Glassboro	51 10

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Jan.	4.	Greenville Banking and Trust Company, Jersey City..	$25 00
		Millville National Bank.....	26 30
		Lambertville National Bank.....	25 56
		First National Bank, Williamstown.....	15 00
		Essex County Trust Co., East Orange.....	26 02
		Newton Trust Co.....	50 41
		First National Bank, Princeton.....	25 00
		Mechanics National Bank, Burlington.....	25 96
		First National Bank, Rockaway.....	25 00
		First National Bank, Bound Brook.....	40 60
		Ocean Grove National Bank.....	10 00
		Guarantee Trust Co., Atlantic City.....	42 05
		Boonton National Bank.....	39 99
		Clinton National Bank.....	26 30
		Hamilton Trust Co., Paterson.....	40 32
		First National Bank, Somerville.....	25 75
		Trenton Trust and Safe Deposit Co. (State Water Supply Commission)	6 41
		Trenton Trust and Safe Deposit Co.....	456 44
		First National Bank, Trenton (Resident License Fund)	292 32
		First National Bank, Trenton.....	257 51
		First National Bank, Trenton (State Game Protection Fund)	7 72
		By amounts received from the following banks for interest for December, 1911:	
		First National Bank, Jersey City.....	169 86
		Union County Trust Co., Elizabeth.....	21 37
		Hobart Trust Co., Passaic.....	8 61
		Mt. Holly National Bank.....	3 44
		Peoples Safe Deposit and Trust Co., Jersey City....	33 97
		Third National Bank, Jersey City.....	8 49
		Sussex National Bank, Newton.....	8 33
		Mechanics Trust Co. of New Jersey, Bayonne.....	3 18
		Trust Co. of New Jersey, Hoboken.....	101 91
	8.	Fidelity Trust Co., Newark, (as received from S. D. Dickinson, Secretary of State).....	7 67
	9.	First National Bank, Bayonne.....	8 22
		Passaic National Bank.....	17 22
		By amounts received from the following banks for interest for November and December, 1911:	
		Second National Bank, Atlantic City.....	16 94
		Peoples Bank of East Orange.....	16 66
		By amounts received from the following banks for interest for quarter ending December 31, 1911:	
		First National Bank, Woodbury.....	26 67
		Central Trust Co., Camden.....	25 75
		First National Bank. Blairstown.....	25 00
		First National Bank, Bordentown.....	25 00
		Cumberland National Bank, Bridgeton.....	40 00
		Federal Trust Co., Newark.....	634 24
		National State Bank, Newark.....	339 90
		First National Bank, Plainfield.....	25 75
		First National Bank, Butler.....	25 00
		Merchants National Bank, Newton.....	25 00
		Citizens National Bank, Long Branch.....	9 84
		First National Bank, Perth Amboy.....	10 00
		German American Trust Co., Paterson.....	26 02
		Riverside National Bank.....	15 00

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Jan.	9.	First National Bank, Belleville	$50 00
		First National Bank, Westwood	10 00
		Collingswood National Bank	25 55
		First National Bank, Paterson	41 09
		Second National Bank, Somerville	26 30
		Belvidere National Bank	25 00
		First National Bank, Spring Lake	40 00
		Second National Bank, Hoboken	25 00
		First National Bank, Guttenberg	25 00
		National Bank of New Jersey, New Brunswick	40 76
		Broad Street National Bank, Trenton	472 22
		Mechanics National Bank, Trenton	2,828 83
	10.	National State Bank, Camden	129 11
		By amount of interest received for December, 1911, from Frank Moore, Superintendent, New Jersey Reformatory	83
	12.	By amounts received from the following banks for interest for quarter ending December 31, 1911:	
		First National Bank, Lakewood	25 00
		Dover Trust Co.	41 10
		Second National Bank, Phillipsburg	25 00
		First National Bank, Madison	25 00
		National Freehold Banking Co.	25 00
		First National Bank, Barnegat	25 00
		Trenton Banking Co.	738 57
		Trenton Banking Co. (Motor Vehicle Account)	608 91
	17.	Union National Bank, Newark	531 74
	30.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to December 27, 1911	15 14
Feb.	3.	By amounts received from the following banks for interest for January, 1912:	
		Sussex National Bank, Newton	8 33
		First National Bank, Bayonne	8 49
		Hobart Trust Co., Passaic	8 61
		Mt. Holly National Bank	3 44
		Union County Trust Co., Elizabeth	16 98
		First National Bank, Jersey City	169 86
		Mechanics Trust Co. of New Jersey, Bayonne	3 40
		Peoples Safe Deposit and Trust Co., Jersey City	33 88
		West Side Trust Co., Newark	17 32
		The Trust Co. of New Jersey, Hoboken	101 91
		Fidelity Trust Co., Newark (to January 27, 1912)	489 93
		Ironbound Trust Co., Newark (to January 27, 1912)	8 47
	5.	By amount received from J. Bingham Woodward, Treasurer, State Normal School, Montclair, for interest for January, 1912	12 45
	6.	Passaic National Bank	14 11
		Second National Bank, Atlantic City	8 61
		Union Trust Co. of New Jersey, Jersey City	8 33
		Union Trust Co. of New Jersey, Jersey City (to month of December, 1911)	8 33
	13.	Fidelity Trust Co., Newark (as received from S. D. Dickinson, Secretary of State)	7 29
	16.	Woodbury Trust Co. (for month ending January 31, 1912)	3 44
	21.	By amounts received from Edmund Wilson, Attorney-General, for interest allowed by bank to January 27, 1912	18 87

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Mar.	1.	By amounts received from the following banks for interest for February, 1912:	
		First National Bank, Jersey City	$284 93
		West Side Trust Co., Newark	26 85
		The Third National Bank, Jersey City	13 39
		Peoples Safe Deposit and Trust Co., Jersey City	62 83
		The Trust Co. of New Jersey, Hoboken	154 52
		The Mechanics Trust Co. of New Jersey, Bayonne	10 41
		Union County Trust Co., Elizabeth	36 70
		Hobart Trust Co., Passaic	19 45
		Ironbound Trust Co., Newark (to February 27, 1912),	13 66
	5.	Passaic National Bank	19 94
		Sussex National Bank, Newton	19 44
		Mt. Holly National Bank	6 39
		Second National Bank, Atlantic City	8 06
		Third National Bank, Jersey City (for month ending January 31, 1912)	8 49
		Peoples Bank of East Orange (for months ending January 31 and February 29, 1912)	21 93
		Newark Trust Co. (from February 16 to February 29, 1912, inclusive)	7 12
		Union Trust Co. of New Jersey, Jersey City (for month ending February 29, 1912)	13 33
	6.	Fidelity Trust Co., Newark (as received from S. D. Dickinson, Secretary of State)	9 88
		City Trust Co., Newark (for montth ending February 29, 1912)	8 33
		First National Bank, Bayonne (for month ending February 29, 1912)	14 24
		By amount of interest received for January, 1912, from Frank Moore, Superintendent, New Jersey Reformatory	1 33
	7.	Fidelity Trust Co., Newark (for month ending February 27, 1912)	1,641 86
	19.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to February 27, 1912	11 76
	21.	By amount received from C. Edward Murray, Quartermaster-General, for interest, Paymaster-General's Fund,	926 53
	29.	By amounts received from the following banks for interest for quarter ending March 31, 1912:	
		Perth Amboy Trust Co	10 00
		Mutual Trust Co., Orange	38 00
		First National Bank, Clinton	41 66
		Farmers National Bank, Mullica Hill	65 00
		Long Branch Banking Co	40 00
		Morristown Trust Co	206 83
		Cumberland Trust Co., Bridgeton	63 32
		First National Bank, Branchville	36 95
		North Ward National Bank, Newark	145 89
		Ironbound Trust Co., Newark (for month ending March 27, 1912)	15 85
		Fidelity Trust Co., Newark (for month ending March 27, 1912)	1,802 84
April	3.	By amounts received from the following banks for interest for quarter ending March 31, 1912:	
		First National Bank, Somerville	67 68
		First National Bank, Westwood	17 00
		Lambertville National Bank	39 16
		Essex County Trust Company, East Orange	39 72

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April 3.	Orange National Bank	$160 77
	Merchants' National Bank, Newark	203 98
	Cumberland National Bank, Bridgeton	64 11
	Peoples Bank of Hammonton	25 28
	The Farmers Trust Company, Mt. Holly	39 45
	The Tuckerton Bank	25 00
	Egg Harbor Commercial Bank	25 00
	Rockaway National Bank	101 11
	First National Bank, Jamesburg	39 44
	Lincoln Trust Company, Jersey City	38 08
	Peoples National Bank, Lakewood	52 40
	Broad Street National Bank, Trenton	521 69
	Bernardsville National Bank	25 27
	First National Bank, Glassboro	109 20
	Guarantee Trust Company, Atlantic City	85 32
	Camden Safe Deposit and Trust Co	79 18
	Haddonfield National Bank	38 88
	Princeton Bank	38 91
	Keyport Banking Company	25 00
	Burlington County Safe Deposit and Trust Company, Moorestown	39 44
	First National Bank, Bordentown	20 44
	Bordentown Banking Company	53 33
	First National Bank, Ocean City	54 16
	Mercer Trust Company, Trenton	49 87
	Clinton National Bank	40 00
	Palisades Trust and Guaranty Company, Englewood,	52 78
	New Jersey Title Guarantee and Trust Company, Jersey City	69 67
	Boonton National Bank	73 33
	Bergen and Lafayette Trust Company, Jersey City	24 93
	Peoples National Bank, Westfield	7 12
	Penns Grove National Bank	18 33
	National State Bank, Elizabeth	162 13
	Peoples National Bank, Hackensack	38 63
	Paterson National Bank	220 82
	Vineland National Bank	15 93
	Greenville Banking and Trust Company, Jersey City,	39 00
	Paterson Safe Deposit and Trust Company	93 42
	Millville National Bank	52 88
	Hackettstown National Bank	39 46
	Peoples Bank and Trust Company, Passaic	65 84
	Commonwealth Trust Company, West Hoboken	39 17
	Plainfield Trust Company	24 86
	Millville Trust Company	7 34
	First National Bank, Mays Landing	12 88
	First National Bank, Camden	855 19
	Trenton Trust and Safe Deposit Company (Special Survey Fund)	6 40
	Trenton Trust and Safe Deposit Company	544 66
	By amounts received from the following banks for interest for March, 1912:	
	West Side Trust Company, Newark	33 97
	Third National Bank, Jersey City	16 94
	Hobart Trust Company, Passaic	25 83
	City Trust Company of Newark	16 94
	Trust Company of New Jersey, Hoboken	169 86
	First National Bank, West Orange	6 01
	Mt. Holly National Bank	8 61
	Union County Trust Company, Elizabeth	50 96

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April	3.	Peoples Safe Deposit and Trust Company, Jersey City	$84 69
		Union Trust Company of New Jersey, Jersey City	16 67
		Fidelity Trust Company, Newark (as received from J. B. R. Smith, Assistant Secretary of State)	6 82
		Newark Trust Company	16 44
		Sussex National Bank, Newton	25 00
		Second National Bank, Atlantic City	8 61
		Woodbury Trust Company (February and March)	14 76
		By amounts received from the following banks for interest for quarter ending March 31, 1912:	
		Hamilton Trust Co., Paterson	93 25
		Farmers and Merchants National Bank, Bridgeton	11 67
		National State Bank, Newark	651 15
		Dover Trust Co.	82 63
		Farmers and Mechanics National Bank, Woodbury	39 04
		Passaic Trust and Safe Deposit Co.	52 40
		Citizens National Bank, Englewood	18 09
		Second National Bank, Hoboken	39 16
		Belvidere National Bank	25 00
		Security Trust Co., Cape May City	39 44
		Security Trust Co., Camden	250 00
		First National Bank, Hoboken	37 71
		Riverside National Bank	19 89
		City National Bank, Plainfield	25 00
		Citizens Trust Co., Paterson	81 92
		Hackensack National Bank	38 80
		Second National Bank, Paterson	80 56
		First National Bank, Sea Bright	39 72
		First National Bank, Butler	40 27
		Peoples National Bank, Hackettstown	38 90
		Marine National Bank, Wildwood	25 00
		First National Bank, Washington	57 66
		First National Bank, Pennington	25 00
		Ocean City Title and Trust Co.	7 12
		Union National Bank, Mt. Holly	38 06
		First National Bank, High Bridge	39 16
		German American Trust Co., Paterson	81 91
		First National Bank, South River	18 30
		First National Bank, Barnegat	25 00
	4.	First National Bank, Princeton	39 44
		First National Bank, Perth Amboy	32 29
		Manufacturers National Bank, Newark	1,010 95
		National Newark Banking Co.	363 44
		Westfield Trust Co.	98 00
		Marine Trust Co., Atlantic City	74 41
		National State Bank of Camden	188 52
		First National Bank, Toms River	28 89
		First National Bank, Plainfield	25 00
		First National Bank, Paterson	74 74
		National Freehold Banking Co.	38 89
		Federal Trust Co., Newark	871 58
		Second National Bank, Phillipsburg	25 00
		Citizens National Bank, Long Branch	18 56
		First National Bank, Belmar	38 05
		Mechanics National Bank, Millville	52 78
		Phillipsburg National Bank	6 66
		Newton Trust Co.	91 87
		New Brunswick Trust Co.	207 20
		Tuckahoe National Bank	20 00

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April	4.	Irvington National Bank	$37 53
		Second National Bank, Orange	38 90
		First National Bank, Blairstown	39 16
		First National Bank, Rockaway	39 17
		Mechanics Trust Co. of New Jersey, Bayonne (for month ending March 31, 1912)	15 89
		Passaic National Bank	25 41
		Amount of interest received for March, 1912, from Frank Moore, Superintendent New Jersey Reformatory,	83
		Trenton Banking Co. (Motor Vehicle Account, quarter ending March 31, 1912)	299 10
		Trenton Banking Co. (quarter ending March 31, 1912),	4,006 72
	8.	Silk City Safe Deposit and Trust Co., Paterson (quarter ending March 31, 1912)	52 50
		Merchants National Bank, Newton (quarter ending March 31, 1912)	52 50
		First National Bank, Jersey City (month ending March 31, 1912)	339 73
	10.	By amounts received from the following banks for interest for quarter ending March 31, 1912:	
		Atlantic Highlands National Bank	39 45
		First National Bank, Lakewood	39 17
		Union National Bank, Newark	761 65
		First National Bank, Bound Brook	99 28
		First National Bank, Guttenberg	25 00
		Swedesboro National Bank	69 44
	12.	First National Bank, Woodbury	98 91
		First National Bank, Woodbury	18 67
		Essex County National Bank, Newark	452 07
		Mechanics National Bank, Trenton	2,445 11
		First National Bank, Woodstown	40 00
		Lakewood Trust Co.	39 72
		National Bank of New Jersey, New Brunswick	69 42
		Atlantic Safe Deposit and Trust Co., Atlantic City	82 22
		First National Bank, Roselle	24 93
		Collingswood National Bank	25 28
		Pitman National Bank	40 00
		First National Bank, Spring Lake	75 10
		Ocean Grove National Bank	18 45
		Ocean County Trust Co., Toms River	38 89
		Central Trust Co., Camden	39 07
		Farmers National Bank, Allentown	39 18
		First National Bank, Morristown	195 60
		Seacoast National Bank, Asbury Park	39 16
		First National Bank, Cranbury	39 44
		Broadway Trust Co., Camden	183 01
		First National Bank, Belleville	50 00
		Asbury Park and Ocean Grove Bank, Asbury Park,	39 72
		Bridgeton National Bank	108 11
		Mechanics National Bank of Burlington	39 17
		First National Bank, Bayonne (month ending March 31, 1912)	16 43
	15.	West Jersey Trust Co., Camden	72 87
		First National Bank, Trenton	380 74
		First National Bank, Trenton (State Game Protection Fund)	8 54
		First National Bank, Trenton (Resident License Fund)	408 62
		Camden National Bank	53 97
		Second National Bank, Somerville	38 63

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April	15.	Cranford Trust Co.	$18 10
		First National Bank, Williamstown	20 78
		Union National Bank, Atlantic City	25 00
		First National Bank, Madison	37 78
		Broad and Market National Bank, Newark (from February 16 to March 26, 1912)	10 93
	26.	Chelsea National Bank, Atlantic City (from February 13 to March 31, 1912)	12 77
		By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to March 27, 1912	6 75
	30.	Ironbound Trust Co., Newark (for month ending April 27, 1912)	16 94
		Fidelity Trust Co. (for month ending April 27, 1912),	1,927 04
		Third National Bank, Jersey City (for month ending April 30, 1912)	16 39
		Bayonne Trust Co. (from February 9 to March 31, 1912)	13 88
May	2.	By amounts received from the following banks for interest for month ending April 30, 1912:	
		Union Trust Co. of New Jersey, Jersey City	16 67
		Mt. Holly National Bank	8 33
		Union County Trust Co., Elizabeth	49 32
		West Side Trust Co., Newark	32 88
		American National Bank	9 84
		The Trust Co. of New Jersey, Hoboken	164 38
		Peoples Safe Deposit and Trust Co., Jersey City	81 96
		First National Bank, West Orange	8 47
		Hobart Trust Co., Passaic	25 00
		Mechanics Trust Co. of New Jersey, Bayonne	16 99
		First National Bank, Jersey City	328 77
		Passaic National Bank	24 59
		Second National Bank, Atlantic City	8 33
		Sussex National Bank, Newton	25 00
		City Trust Co. of Newark	16 94
	7.	First National Bank, Bayonne	16 43
		Broad and Market National Bank, Newark	9 56
	14.	By amount received for interest for March, 1912, from Frank Moore, Superintendent New Jersey Reformatory,	1 00
	18.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to April 27, 1912,	8 02
	21.	Newark Trust Co. (for month ending April 30, 1912),	16 44
	28.	Ironbound Trust Co., Newark (month ending May 27, 1912)	16 39
		Fidelity Trust Co., Newark (for month ending May 27, 1912)	1,865 09
	31.	Third National Bank, Jersey City (for month ending May 31, 1912)	16 94
June	4.	By amounts received from the following banks for interest for May, 1912:	
		First National Bank, Jersey City	339 73
		Trust Co. of New Jersey, Hoboken	169 86
		Peoples Safe Deposit and Trust Co., Jersey City	84 69
		Sussex National Bank, Newton	25 00
		Hobart Trust Co., Passaic	25 00
		West Side Trust Co., Newark	33 97
		Union County Trust Co., Elizabeth	50 96
		Union Trust Co., Jersey City	16 67
		Mechanics Trust Co., Bayonne	16 44
		City Trust Co., Newark	16 39

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June	4.	First National Bank, West Orange	$8 20
		Mt. Holly National Bank	8 61
		Second National Bank, Atlantic City	8 61
		Peoples Bank of East Orange (for months of March, April and May)	50 00
	6.	American National Bank, Newark	8 20
		Newark Trust Co	16 44
	7.	Passaic National Bank	25 41
		By amount received for interest for April, 1912, from Frank Moore, Superintendent New Jersey Reformatory,	1 00
	10.	By amounts received from the following banks for interest for May, 1912:	
		First National Bank, Bayonne	16 43
		The Broad and Market National Bank, Newark	8 47
		Woodbury Trust Co. (for months of April and May, 1912)	16 67
	18.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to May 27, 1912	13 05
	28.	By amounts received from the following banks for interest for quarter ending June 30, 1912:	
		Keyport Banking Co	25 00
		Mechanics National Bank, Millville	75 00
		Farmers and Mechanics National Bank, Woodbury	50 00
		Asbury Park and Ocean Grove Bank	50 00
		Millville National Bank	74 80
	29.	First National Bank, Sea Bright	50 56
		Peoples Bank and Trust Co., Passaic	99 45
		First National Bank, Ocean City	75 00
		First National Bank, Belmar	50 00
		Perth Amboy Trust Co	10 00
		First National Bank, Trenton (Resident License Fund)	305 23
		First National Bank, Trenton (State Game Protection Fund)	8 55
		First National Bank, Trenton	448 77
		Fidelity Trust Co., Newark (for month ending June 27, 1912)	1,926 58
		Ironbound Trust Co., Newark (for month ending June 27, 1912)	16 94
July	5.	By amounts received from the following banks for interest for quarter ending June 30, 1912:	
		First National Bank, Guttenberg	25 00
		Bergen and Lafayette Trust Co., Jersey City	24 93
		Security Trust Co., Camden	472 41
		Marine National Bank, Wildwood	25 00
		Cumberland Trust Co., Bridgeton	85 00
		Peoples Bank, Hammonton	25 28
		Lincoln Trust Co., Jersey City	49 31
		Egg Harbor Commercial Bank	25 00
		Mutual Trust Co., Orange	50 27
		Morristown Trust Co	372 95
		Boonton National Bank	100 00
		Paterson Safe Deposit and Trust Co	149 59
		Peoples National Bank, Lakewood	75 00
		First National Bank, High Bridge	50 00
		First National Bank, Branchville	50 00
		Burlington County Safe Deposit and Trust Co., Moorestown	50 00
		Cumberland National Bank, Bridgeton	85 00
		First National Bank, Perth Amboy	50 00

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July	5.	New Jersey Title Guarantee and Trust Co., Jersey City	$124 32
		Ocean City Title and Trust Co	24 93
		Peoples National Bank, Hackettstown	49 86
		West Jersey Trust Co., Camden	124 32
		Commonwealth Trust Company, West Hoboken	50 56
		Farmers National Bank, Allentown	50 00
		First National Bank, Cranbury	50 00
		Bernardsville, National Bank	25 27
		Manufacturers National Bank, Newark	1,246 58
		Union National Bank, Mt. Holly	50 00
		First National Bank, Toms River	40 00
		Atlantic Highlands National Bank	49 87
		Second National Bank, Orange	49 87
		Paterson National Bank	498 63
		Hamilton Trust Company, Paterson	134 63
		New Brunswick Trust Company	250 00
		Security Trust Company, Cape May City	50 56
		Broadway Trust Company Camden	324 11
		Bloomfield Trust Company	27 40
		Guarantee Trust Company, Atlantic City	126 38
		Marine Trust Company, Atlantic City	221 50
		First National Bank, Hoboken	49 72
		First National Bank, Merchantville	25 00
		First National Bank, Princeton	50 00
		Long Branch Banking Company	50 00
		Chelsea National Bank, Atlantic City	25 00
		First National Bank, Bound Brook	150 00
		First National Bank, Millburn	27 94
		Essex County Trust Company, East Orange	49 86
		Clinton National Bank	50 56
		National State Bank of Elizabeth	249 32
		First National Bank, Red Bank	83 33
		First National Bank, Jamesburg	50 00
		Ocean Grove National Bank	25 00
		First National Bank, Glassboro	150 00
		North Ward National Bank, Newark	248 62
		Peoples National Bank, Hackensack	50 00
		Broad St. National Bank, Trenton	597 71
		First National Bank, Mays Landing	25 28
		Lambertville National Bank	50 55
		Camden Safe Deposit and Trust Company	99 73
		Bridgeton National Bank	125 00
		Haddonfield National Bank	50 00
		Hackettstown National Bank	50 60
		Princeton Bank	50 00
		Bordentown Banking Company	75 00
		Camden National Bank	75 00
		First National Bank, Somerville	99 72
		Atlantic Safe Deposit and Trust Company, Atlantic City	125 00
		Vineland National Bank	24 93
		Plainfield Trust Company	145 08
		First National Bank, Woodstown	50 00
		Peoples National Bank, Westfield	24 93
		First National Bank, Barnegat	50 00
		Farmers National Bank, Mullica Hill	75 00
		Tuckerton Bank	25 00
		Greenville Banking and Trust Company, Jersey City,	50 00
		First National Bank, Williamstown	25 55

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July	5.	Swedesboro National Bank	$101 11
		Irvington National Bank	50 42
		Penns Grove National Bank	25 00
		First National Bank, Rockaway	50 00
		National Bank of New Jersey, New Brunswick	100 00
		Trenton Trust and Safe Deposit Company	623 29
		Trenton Trust and Safe Deposit Company (Special Survey Fund)	6 55
		Union National Bank, Atlantic City	25 00
		Farmers Trust Company, Mt. Holly	50 00
		Dover Trust Company	114 69
		Essex County National Bank, Newark	623 06
		First National Bank, Bordentown	25 00
		First National Bank, Roselle	24 93
		First National Bank, Paterson	99 72
		First National Bank, Westwood	25 00
		Second National Bank, Somerville	50 00
		First National Bank, Camden	1,245 79
		Palisades Trust and Guaranty Company, Englewood,	75 00
		Seacoast National Bank, Asbury Park	50 00
		Ocean County Trust Company, Toms River	50 00
		First National Bank, Plainfield	25 00
		Orange National Bank	248 63
		National Newark Banking Company	549 45
		City National Bank, Plainfield	25 00
		First National Bank, Woodbury	151 65
		Riverside National Bank	25 00
		Mercer Trust Company, Trenton	50 00
		First National Bank, Morristown	375 00
		Silk City Safe Deposit and Trust Company, Paterson,	74 79
		Citizens Trust Company, Paterson	125 00
		Collingswood National Bank	25 28
		Federal Trust Company, Newark	1,005 47
		First National Bank, Blairstown	50 00
		Belvidere National Bank	25 00
		Citizens National Bank, Englewood	24 87
		Pitman National Bank	50 00
		Millville Trust Company	15 00
		Second National Bank, Paterson	125 00
		Hackensack National Bank	50 00
		First National Bank, Butler	50 00
		Farmers and Merchants National Bank, Bridgeton	25 00
		First National Bank, Belleville	50 00
		First National Bank, Pennington	25 00
		National State Bank, Newark	844 81
		Second National Bank, Phillipsburg	25 00
		Phillipsburg National Bank	25 00
		Westfield Trust Company	149 58
		Rahway National Bank	150 00
		Merchants National Bank, Newton	75 00
		First National Bank, Washington	75 00
		Atlantic City National Bank	58 33
		Newton Trust Company	124 66
		By amounts received from the following banks for interest for June, 1912:	
		Trust Company of New Jersey, Hoboken	164 38
		West Side Trust Company, Newark	32 88
		Woodbury Trust Company	8 33
		Third National Bank, Jersey City	16 39

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July	5.	Peoples Safe Deposit and Trust Co., Jersey City....	$81 96
		Hobart Trust Co., Passaic.....	25 00
		Third National Bank, West Orange.....	8 47
		Third National Bank, Jersey City.....	328 77
		American National Bank, Newark.....	8 47
		Mt. Holly National Bank.....	8 33
		Union County Trust Co., Elizabeth.....	61 33
		City Trust Co., Newark.....	16 94
		Sussex National Bank, Newton.....	25 00
		Second National Bank, Atlantic City.....	8 33
		Broad and Market National Bank, Newark.....	8 47
		Union Trust Co. of New Jersey, Jersey City.....	16 67
	6.	By amounts received from the following banks for interest for June, 1912:	
		Citizens National Bank, Long Branch.....	24 93
		First National Bank, Madison.....	50 00
		Second National Bank, Hoboken.....	50 00
		First National Bank, South River.....	25 00
		Tuckahoe National Bank.....	25 00
		Mechanics Trust Co. of New Jersey, Bayonne (for month ending June 30, 1912).....	16 99
		Mechanics National Bank, Trenton, as received from David S. Crater, Secretary of State, for interest from October 31, 1911, to June 30, 1912.....	11 74
		By amount received from H. P. Lindabury, Treasurer State Hospital at Morris Plains, for interest from January 1 to July 1, 1912.....	34 87
	9.	By amounts received for interest for May, 1912, from Frank Moore, Superintendent New Jersey Reformatory,	1 00
		Lakewood Trust Co. (for quarter ending June 30, 1912)	50 00
		National State Bank, Camden (for quarter ending June 30, 1912).....	250 00
		Passaic National Bank (for month ending June 30, 1912)	24 59
	10.	Merchants National Bank, Newark (for quarter ending June 30, 1912).....	272 45
		First National Bank, Lakewood (for quarter ending June 30, 1912).....	50 00
	13.	By amounts received from the following banks for interest for quarter ending June 30, 1912:	
		Mechanics National Bank, Trenton.....	1,240 29
		Bayonne Trust Co.....	24 93
		First National Bank, Spring Lake.....	100 00
	16.	Trenton Banking Co.....	3,002 74
		Trenton Banking Co. (Motor Vehicles).....	1,008 02
		Central Trust Co., Camden.....	50 00
	18.	Union National Bank, Newark.....	1,246 58
	19.	First National Bank, Bayonne.....	16 43
	23.	Passaic Trust and Safe Deposit Co.....	75 00
		Mechanics National Bank, Burlington.....	50 15
	29.	German-American Trust Co., Paterson.....	124 66
		First National Bank, Clinton.....	50 00
		Cranford Trust Co.....	25 55
		National Freehold Banking Co.....	50 00
		Peoples Bank of East Orange (for months ending June 30 and July 31, 1912).....	33 33
		Newark Trust Co. (for month ending June 30, 1912),	16 44
Aug.	1.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to June 27, 1912,	37 01

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Aug.	1.	By amounts received from the following banks for interest for July, 1912:	
		Third National Bank, Jersey City	$16 94
		Woodbury Trust Co	8 33
		Fidelity Trust Co., Newark (to July 27, 1912)	2,390 18
		Union Trust Co. of New Jersey, Jersey City	16 67
		Ironbound Trust Co., Newark (to July 27, 1912)	16 39
	2.	By amounts received from the following banks for interest for July, 1912:	
		Broad and Market National Bank, Newark	8 47
		American National Bank, Newark	8 20
		First National Bank, Jersey City	339 73
		Trust Co. of New Jersey, Hoboken	169 86
		Union County Trust Co., Elizabeth	84 83
		Mt. Holly National Bank, Mt Holly	8 61
		Hobart Trust Co., Passaic	25 83
		First National Bank, West Orange	8 20
		City Trust Co., Newark	16 39
		Peoples Safe Deposit and Trust Co., Jersey City	95 62
		West Side Trust Co., Newark	33 97
		Sussex National Bank, Newton	25 00
		Newark Trust Co.	16 44
		Passaic National Bank, Passaic	25 41
		Second National Bank, Atlantic City	8 61
	6.	Mechanics Trust Co., Bayonne	16 44
		First National Bank, Bayonne	16 97
	13.	First National Bank, Dunellen (from May 24 to July 31, 1912)	11 02
	15.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by the bank to July 27, 1912	76 01
	30.	By amounts received from the following banks for interest for August, 1912:	
		Woodbury Trust Co.	8 33
		Broad and Market National Bank, Newark	8 47
		Third National Bank, Jersey City	16 94
		Ironbound Trust Co., Newark (for month ending August 27, 1912)	16 94
		Fidelity Trust Co., Newark (for month ending August 27, 1912)	2,498 63
Sept.	4.	By amounts received from the following banks for interest for August, 1912:	
		First National Bank, Bayonne	16 97
		Trust Co. of New Jersey, Hoboken	169 86
		Peoples Safe Deposit and Trust Co., Jersey City	127 04
		Second National Bank, Red Bank	41 10
		American National Bank, Newark	8 47
		West Side Trust Co., Newark	33 97
		First National Bank, Jersey City	339 73
		City Trust Co., Newark	16 94
		Hobart Trust Co., Passaic	25 83
		First National Bank, West Orange	8 47
		Union County Trust Co., Elizabeth	84 83
		Sussex National Bank, Newton	25 00
		Second National Bank, Atlantic City	8 61
		Mt. Holly National Bank	8 61
		Newark Trust Co.	16 44
		By amount received from J. Bingham Woodward,	

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		Treasurer State Normal School at Montclair, for interest allowed by bank from December 1, 1911, to June 1, 1912	$13 32
Sept.	4.	By amounts received from the following banks for interest for August, 1912:	
	6.	Peoples National Bank, Pemberton	8 61
		Passaic National Bank	25 41
	10.	Carteret Trust Co	23 29
		Mechanics Trust Co. of New Jersey, Bayonne	16 99
	11.	Mechanics National Bank, Trenton, as received from David S. Crater, Secretary of State, for interest on deposit for July, 1912, $7.12; difference in interest in Mechanics National Bank, Trenton, July 29, one and one-half and two per cent., $3.91	11 03
		By amount received for interest for July, 1912, from Frank Moore, Superintendent New Jersey Reformatory,	1 16
		By amounts received from the following banks for interest for August, 1912:	
	12.	Peoples Bank of East Orange	16 67
	17.	Union Trust Co., Jersey City	16 67
		First National Bank, East Newark	5 75
	18.	First National Bank, Dunellen	5 09
	27.	By amount received from Edmund Wilson, Attorney-General, for interest allowed by bank to August 27, 1912	35 89
Oct.	1.	By amounts received from the following banks for interest for month of September, 1912:	
		West Side Trust Co., Newark	32 88
		Union Trust Co. of New Jersey, Jersey City	16 67
		Ironbound Trust Co., Newark (month ending September 27, 1912)	16 94
		Fidelity Trust Co., Newark (month ending September 27, 1912)	2,485 43
		By amounts received from the following for interest for quarter ending September 30, 1912:	
		Asbury Park and Ocean Grove Bank	50 00
		Farmers National Bank, Mullica Hill	100 00
		Morristown Trust Co.	377 05
		Long Branch Banking Co	50 00
		First National Bank, Princeton	50 00
		Perth Amboy Trust Co	10 00
	2.	Lambertville National Bank	51 11
		Plainfield Trust Co	150 81
		New Jersey Title Guarantee and Trust Co., Jersey City	125 68
		Bergen and Lafayette Trust Co	118 36
		New Brunswick Trust Co	250 00
		Riverside National Bank	25 00
		Boonton National Bank	100 00
		First National Bank, Merchantville	25 00
		Palisades Trust and Guaranty Co., Englewood	75 00
		Penns Grove National Bank	25 00
		Peoples Bank, Hammonton	25 55
		Keyport Banking Co	25 00
		Millville National Bank	75 61
		Cumberland National Bank, Bridgeton	85 00
		Cumberland Trust Co., Bridgeton	85 00
		Broad Street National Bank, Trenton	604 28
		Peoples National Bank, Lakewood	75 00
		First National Bank, Pennington	25 00

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Oct.	2.	First National Bank, Jamesburg	$50 00
		First National Bank, Woodstown	50 00
		Princeton Bank	50 00
		Paterson Safe Deposit and Trust Co., Paterson	151 23
		Manufacturers National Bank, Newark	1,260 28
		West Jersey Trust Co., Camden	125 70
		Hamilton Trust Co., Paterson	169 80
		First National Bank, Roselle, N. J	25 21
		National State Bank, Elizabeth	252 05
		Peoples National Bank, Hackensack	50 00
		Marine Trust Co., Atlantic City	255 56
		Farmers Trust Co., Mt. Holly	50 00
		Mechanics National Bank, Millville	75 00
		Farmers and Mechanics National Bank, Woodbury	50 00
		Tuckerton Bank	25 00
		First National Bank, Belleville	50 00
		Farmers and Merchants National Bank, Bridgeton	25 00
		City National Bank, Plainfield	25 00
		Greenville Banking and Trust Co., Jersey City	50 00
		Lincoln Trust Co. of New Jersey, Jersey City	49 31
		Newton Trust Co	163 83
		National Newark Banking Co	628 40
		First National Bank, Sea Bright	51 11
		Essex County Trust Co., East Orange	50 41
		Orange National Bank	251 37
		Commonwealth Trust Co., West Hoboken	51 11
		Bayonne Trust Co	25 20
		First National Bank, Perth Amboy	50 00
		First National Bank, Ocean City	75 00
		First National Bank, Toms River	40 00
		Bernardsville National Bank	25 55
		Peoples Bank and Trust Co., Passaic	100 54
		German-American Trust Co., Paterson	126 02
		Hackettstown National Bank	50 00
		Paterson National Bank	504 11
		First National Bank, Branchville	50 00
		Burlington County Safe Deposit and Trust Co., Moorestown	50 00
		First National Bank, High Bridge	50 00
		Chelsea National Bank, Atlantic City	25 55
		First National Bank, Somerville	100 80
		Trenton Trust and Safe Deposit Co	764 93
		Trenton Trust and Safe Deposit Co. (State Water Supply Commission "Special Survey Fund")	6 29
		By amounts received from the following banks for interest for September, 1912:	
		Union County Trust Co., Elizabeth	82 19
		City Trust Co., Newark	16 94
		Hobart Trust Co., Passaic	25 00
		Woodbury Trust Co	8 34
		Trust Co. of New Jersey, Hoboken	164 38
		First National Bank, Jersey City	328 77
		First National Bank, West Orange	8 47
		Peoples Safe Deposit and Trust Co	122 95
		Third National Bank, Jersey City	16 39
		By amount received for interest on balance to June 29, 1912, from Edward I. Edwards, Treasurer New Jersey School for the Deaf	8 28

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Oct.	4.	By amounts received from the following banks for interest for September, 1912:	
		Second National Bank, Atlantic City	$8 34
		Sussex National Bank, Newton	25 00
		Newark Trust Co.	16 44
		Carteret Trust Co., Jersey City	42 46
		First National Bank, East Orange	8 22
		American National Bank, Newark	8 20
		By amounts received from the following banks for interest for quarter ending September 30, 1912:	
		Atlantic Safe Deposit and Trust Co.	125 00
		Cranford Trust Co.	25 55
		First National Bank, Hoboken	50 27
		First National Bank, Butler	50 00
		Hackensack National Bank	50 00
		Atlantic City National Bank	125 00
		First National Bank, Plainfield	25 00
		First National Bank, Clinton	50 00
		Egg Harbor Commercial Bank, Egg Harbor City	25 00
		Security Trust Co., Cape May	51 11
		First National Bank, Washington	75 00
		Pitman National Bank	72 22
		First National Bank, Milburn	25 55
		Clinton National Bank	51 11
		Camden Safe Deposit and Trust Co.	100 82
		First National Bank, Mays Landing	24 86
		Second National Bank, Phillipsburg	25 00
		Camden National Bank	75 00
		Phillipsburg National Bank	25 00
		Belvidere National Bank	25 00
		Mercer Trust Co., Trenton	50 00
		First National Bank, Barnegat	50 00
		First National Bank, South River	25 00
		First National Bank, Bound Brook	150 00
		First National Bank, Paterson	100 82
		Merchants National Bank, Newton	75 00
		Bordentown Banking Co.	75 00
		Haddonfield National Bank	50 00
		National State Bank, Newark	1,332 25
		Irvington National Bank	50 42
		Silk City Safe Deposit and Trust Co., Paterson	75 62
		Ocean City Title and Trust Co.	36 44
		Peoples National Bank, Hackettstown	50 41
		Second National Bank, Somerville	50 00
		Peoples National Bank, Westfield	25 21
		Broadway Trust Co., Camden	327 67
		Dover Trust Co.	115 95
		Bloomfield Trust Co.	25 21
		Bridgeton National Bank	125 00
		Citizens National Bank, Long Branch	25 19
		First National Bank, Blairstown	50 00
		Central Trust Co., Camden	50 00
		Lakewood Trust Co.	50 00
		Passaic Trust and Safe Deposit Co.	75 00
		Millville Trust Co.	15 00
		National State Bank of Camden	296 72
		First National Bank, Guttenberg	25 00
		Citizens Trust Co., Paterson	125 00
		First National Bank, Belmar	50 00
		First National Bank, Madison	50 00

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Oct.	4.	Trenton Banking Co.	$4,328 83
		Trenton Banking Co. (Motor Vehicle Account)	1,549 36
		By amounts received from the following banks for interest for September, 1912:	
		Second National Bank, Red Bank	41 09
		Mechanics Trust Co. of New Jersey, Bayonne	16 99
		Peoples National Bank, Pemberton	8 06
		Mt. Holly National Bank	8 33
		Broad and Market National Bank, Newark	8 47
		Passaic National Bank	24 59
	8.	First National Bank, Bayonne	16 43
		By amounts received from the following banks for interest for quarter ending September 30, 1912:	
		First National Bank, Trenton (State Game Protection Fund)	8 93
		First National Bank, Trenton (Resident License Fund)	186 89
		North Ward National Bank, Newark	251 37
		Vineland National Bank	25 20
		Collingswood National Bank	25 55
		Marine National Bank, Wildwood	47 50
		Mutual Trust Co., Orange	49 72
		Atlantic Highlands National Bank	50 41
		First National Bank, Bordentown	28 34
		Mechanics National Bank, Burlington	83 34
		Union National Bank, Newark	1,260 27
		Merchants National Bank, Newark	304 80
		First National Bank, Camden	1,446 58
	9.	First National Bank, Woodbury	153 35
		First National Bank, Trenton	612 88
		Security Trust Co., Camden	479 32
		First National Bank, Lakewood	50 00
	11.	Citizens National Bank, Englewood	25 14
		First National Bank, Rockaway	50 00
		Mechanics National Bank, Trenton	4,343 56
		By amount received for interest from Frank Moore, Superintendent New Jersey Reformatory, for month ending September 30, 1912	83
	14.	By amount of interest allowed by bank to September 27, 1912, received from Edmund Wilson, Attorney-General	20 93
	16.	By amounts received from the following banks for interest for quarter ending September 30, 1912:	
		First National Bank, Morristown	490 37
		First National Bank, Williamstown	48 33
		Ocean County Trust Co., Toms River	50 00
		Seacoast National Bank, Asbury Park	50 00
		Essex County National Bank, Newark	629 89
		Second National Bank, Orange	50 42
		Farmers National Bank, Allentown	50 00
		National Freehold Banking Company	50 00
		First National Bank, Cranbury	50 00
		Union National Bank, Mt. Holly	50 00
		First National Bank, Westwood	25 00
		Union National Bank, Atlantic City	25 00
		Ocean Grove National Bank	25 00
		First National Bank, Glassboro	150 00
		Rahway National Bank	150 00
		Swedesboro National Bank	125 00

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Oct.	16.	First National Bank, Red Bank	$125 00
		Second National Bank, Paterson	125 00
		Westfield Trust Co	151 24
		National Bank of New Jersey, New Brunswick	100 00
		Federal Trust Co., Newark	1,005 47
		First National Bank, Spring Lake	100 00
		Peoples Bank of East Orange (month ending September 30, 1912)	16 67
	18.	Second National Bank, Hoboken	50 00
		Tuckahoe National Bank	29 35
	22.	First National Bank, Dunellen (month ending September 30, 1912)	5 00
	24.	Guarantee Trust Co., Atlantic City	353 46
		Wm. Riker, Jr., Clerk of Supreme Court, for amount received on balance in bank to his credit from October 1, 1911, to October 1, 1912	232 12
	31.	By amount of interest allowed by bank to October 27, 1912, as received from Edmund Wilson, Attorney-General	2 36
		By amount of interest on deposit for October, 1912, as received from Frank Moore, Superintendent New Jersey Reformatory	74 17
			$124,601 53

STATEMENT 23.

JUDICIAL FEES.

1911.			
Nov.	6.	By Edward L. Sturges, Clerk of Gloucester county, for services of Associate Justice Garrison and Circuit Court Judge Cole, May term, 1911	$66 03
		Chas. F. Thompson, Clerk of Bergen county, for services of Associate Justice Parker, April term, 1911	306 74
		S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary	53 20
	10.	By amounts received from clerks of counties below named for services of Justices below named for terms, as follows:	
		O. R. Kugler, Hunterdon, Associate Justice Reed, April term, 1911	44 89
		Geo. H. Holman, Ocean, Associate Justice Voorhees and Circuit Court Judge Lloyd, April term, 1911	31 11
		Elias Bertram Mott, Morris, Associate Justice Parker, May term, 1911	78 64
		Geo. R. Robbins, Mercer, Associate Justice Reed and Circuit Court Judge Lloyd, May term, 1911	62 47
		John F. Crosby, Hudson, Associate Justice Swayze and Circuit Court Judges Vail and Speer, September and December, 1910, and April, 1911, terms	2,505 18
Dec.	5.	Samuel K. Robbins, Clerk of Chancery, for amount received for services of the Chancellor during November, 1911	1,249 28
	6.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary	64 40
		Wm. Riker, Jr., Clerk of Supreme Court, for services rendered by Justices of the Supreme Court during November, 1911	1 05

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Dec.	21.	By amounts received from clerks of counties below named for services of Associate Justices and Circuit Court Judges below named for September, 1911, term, as follows:	
		O. R. Kugler, Hudson, Justice Trenchard	$16 77
		O. A. Farley, Hunterdon, Justice Reed (September, 1910, term, to November 14, 1910)	52 08
		B. M. Gannon, Middlesex, Justice Bergen	84 61
		F. F. Patterson, Camden, Justice Garrison and Judge Lloyd	138 75
		Harvey S. Hopkins, Sussex, Justice Minturn	71 04
		J. B. Woolston, Essex, Chief Justice Gummere and Judges Adams and Dungan	572 50
		A. C. Hildreth, Cape May, Justice Kalisch	63 93
		Samuel M. Sheldon, Cumberland, Justice Kalisch and Judge Cole	54 08
1912.			
Jan.	4.	Samuel K. Robbins, Clerk in Chancery, for amount received for services of the Chancellor during December, 1911	1,317 34
	8.	S. D. Dickinson, Secretary of State, for services of the Chancellor as Ordinary during December, 1911	15 40
	9.	By amounts received from clerks of counties below named for services of Associate Justices and Judges below named for terms in 1911, as follows:	
		Benj. E. Harris, Salem, Justice Kalisch, September,	6 89
		Harry L. Knight, Burlington, Justice Voorhees and Judge Cole, October	94 76
	11.	Jos. McDermott, Monmouth, Justice Voorhees and Judge Dungan, October	244 87
	15.	John J. Slater, Passaic, Justice Minturn and Judge Parker, September	320 47
	18.	Geo. H. Holman, Ocean, Justice Voorhees, September,	30 87
Feb.	3.	Samuel Kirby, Atlantic, Justice Kalisch, October	261 91
		Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during month of January, 1912	1,458 75
	7.	G. Howell Mutchler, Clerk of Warren county, for services of Associate Justice Trenchard, September term, 1911	48 23
	13.	S. D. Dickinson, Secretary of State, being on behalf of the Chancellor as Ordinary	24 25
	23.	By amounts received from clerks of counties below named for services of Associate Justices and Judges below named for terms in 1911, as follows:	
		Elias Bertram Mott, Morris, Justice Parker, October	78 91
		James C. Calvert, Union, Justice Bergen, October	103 51
		Edward L. Sturgess, Gloucester, Justice Garrison and Judge Cole, October	20 71
Mar.	1.	Chas. F. Thompson, Bergen, Justice Parker, September	194 35
	4.	Samuel K. Robbins, clerk in Chancery, being for services of the Chancellor during month of February, 1912,	1,200 20
	6.	S. D. Dickinson, Secretary of State, being on behalf of the Chancellor as Ordinary	8 55
	7.	Wm. Riker, Jr., Clerk of Supreme Court, for services rendered by Justices of the Supreme Court during February, 1912	1 05

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Mar.	20.	Geo. R. Robbins, Clerk of Mercer county, for services of Associate Justice Trenchard and Judge Lloyd, October term, 1911	$122 55
April	3.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during month of March, 1912	1,410 30
		J. B. R. Smith, Assistant Secretary of State, being in behalf of the Chancellor as Ordinary	49 50
	15.	B. M. Gannon, Clerk of Middlesex county, for services of Associate Justice Bergen, December term, 1911	109 38
	23.	F. F. Patterson, Jr., Clerk of Camden county, for services of Associate Justice Garrison and Circuit Court Judge Lloyd, December term, 1911	133 57
		J. B. Woolston, Clerk in Essex county, for services of Chief Justice Gummere and Circuit Court Judges Adams and Dungan, December term, 1911	890 91
May	2.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during April, 1912	1,600 01
	7.	A. C. Hildreth, Clerk of Cape May county, for services of Justice Kalisch, December term, 1911	56 51
		Geo. H. Holman, Clerk of Ocean county, for services of Associate Justice Voorhees and Circuit Court Judge Lloyd, December term, 1911	47 82
		Harvey S. Hopkins, Clerk of Sussex county, for services of Associate Justice Minturn, December term, 1911,	67 00
		John J. Slater, Clerk of Passaic county, for services of Associate Justice Minturn, January term, 1912	248 57
		David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary	11 45
	14.	Samuel M. Sheldon, Clerk of Cumberland county, for services of Associate Justice Kalisch and Circuit Court Judge Cole, December term, 1911	65 51
		Harry L. Knight, Clerk of Burlington county, for services of Associate Justice Voorhees and Circuit Court Judge Cole, December term, 1911	115 09
	21.	Joseph McDermott, Clerk of Monmouth county, for services of Associate Justice Voorhees, January term, 1912	209 71
		Benjamin E. Harris, Clerk of Salem county, for services of Associate Justice Kalisch, December term, 1911,	23 21
		G. Howell Mutchler, Clerk of Warren county, for services of Associate Justice Trenchard, December term, 1911	115 40
June	4.	Edward L. Sturgess, Clerk of Gloucester county, for services of Associate Justice Garrison and Circuit Court Judge Cole, February term, 1912	40 05
	5.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during May, 1912	1,829 55
	6.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary	15 90
	12.	G. R. Robbins, Clerk of Mercer county, for services of Circuit Court Judge Lloyd, January term, 1912	85 84
	19.	Samuel Kirby, Clerk of Atlantic county, for services of Associate Justice Kalisch, January term, 1912	241 79
		Elias Bertram Mott, Clerk of Morris county, for services of Associate Justice Parker, January term, 1912	48 21
	24.	Chas. F. Thompson, Clerk of Bergen county, for services of Associate Justice Parker, December term, 1911,	181 01
July	6.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary	10 05

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July	6.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor during June, 1912.....	$1,388 60
	13.	Wm. Riker, Jr., Clerk of Supreme Court, for services of Justices of the Supreme Court, during June, 1912....	1 25
	29.	James C. Calvert, Clerk of Union county, for services of Associate Justice Bergen, January term, 1912.....	179 85
Aug.	6.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	2 85
	7.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor, during July, 1912.....	1,530 10
Sept.	4.	Samuel K. Robbins, Clerk in Chancery, being for services of the Chancellor, during August, 1912.....	1,199 85
	11.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	7 70
	24.	F. F. Patterson, Jr., Clerk of Camden county, for services of Associate Justice Garrison and Circuit Court Judge Lloyd, April term, 1912.....	199 35
	27.	B. M. Gannin, Clerk of Middlesex county, for services of Associate Justice Bergen, April term, 1912.....	132 87
		Harvey S. Hopkins, Clerk of Sussex county, for services of Associate Justice Minturn, April term, 1912...	75 46
Oct.	1.	A. C. Hildreth, Clerk of Cape May county, for services of Associate Justice Kalisch, April term, 1912.....	64 94
	4.	Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor, during September, 1912.....	1,234 85
	8.	David S. Crater, Secretary of State, being on behalf of the Chancellor as Ordinary.....	17 45
	16.	John F. Crosby, Clerk of Hudson county, for services of Associate Justice Swayze and Circuit Court Judges Vail and Speer, September and December terms, 1911, and April term, 1912.....	2,759 34
		James C. Calvert, Clerk of Union county, for services of Associate Justice Bergen, May term, 1912.....	141 30
	18.	O. R. Kugler, Clerk of Hunterdon county, for services of Associate Justice Trenchard, April term, 1912.....	24 93
		Samuel M. Sheldon, Clerk of Cumberland county, for services of Associate Justice Kalisch and Circuit Court Judge Cole, April term, 1912.....	56 16
	21.	Benjamin E. Harris, Clerk of Salem county, for services of Associate Justice Kalisch, April term, 1912....	28 74
		John J. Slater, Clerk of Passaic county, for services of Associate Justice Minturn, April term, 1912.....	353 46
		J. B. Woolston, Clerk of Essex county, for services of Chief Justice Gummere and Circuit Court Judges Adams and Dungan, April term, 1912.....	827 64
	31.	By amounts received from clerks of counties below named for services, May term, 1912, of Justices as follows:	
		Jos. McDermott, Monmouth, Associate Justice Voorhees	293 70
		Elias Bertram Mott, Morris, Associate Justice Parker,	56 43
		Samuel K. Robbins, Clerk in Chancery, for services of the Chancellor during October, 1912.....	1,414 00
			$30,667 48

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STATEMENT 24.

LICENSES FROM PRIVATE ASYLUMS.

1911.		
Nov. 17.	By amounts received from Geo. B. Wight, Commissioner of Charities and Corrections, for licenses issued to parties below named for private asylums, as follows:	
	Lula D. Wadsworth, Maplewood, N. J.	$25 00
21.	Dr. Eliot Gorton, Summit, N. J.	25 00
Dec. 8.	Dr. Calista V. Luther, South Orange, N. J.	25 00
April 19.	Dr. Eliot Gorton, Summit, N. J., and Belle Mead Farm Colony and Sanatorium, Belle Mead, N. J., $25 each	50 00
Aug. 7.	Dr. Daniel T. Millspaugh, Paterson, N. J.	25 00
		$150 00

STATEMENT 25.

LIVE STOCK COMMISSION.

1912.		
May 29.	By Frederick C. Minkler, for amount received during May, 1912	$150 75

STATEMENT 26.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

1911.		
Nov. 6.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows:	
	October, 1911	$713 70
Dec. 4.	November, 1911	739 71
1912.		
Jan. 3.	December, 1911	648 15
Feb. 5.	January, 1912	712 70
Mar. 4.	February, 1912	674 40
April 9.	March, 1912	619 70
May 3.	April, 1912	612 05
June 4.	By amount received from J. Bingham Woodward, Treasurer, covering amount received for loss by fire during May, 1912	37 60
	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months, as follows:	
	May, 1912	774 58
July 5.	June, 1912	875 47
Aug. 2.	July, 1912	243 64
Sept. 4.	August, 1912	180 50
Oct. 2.	September, 1912	462 00
		$7,294 20

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STATEMENT 27.

NATIONAL GUARD.

1912.		
Jan. 2.	By amounts received from C. Edw. Murray, Quartermaster General, for amounts received by him as follows:	
	Amount of overcharge for transportation by the New York and Long Branch Railroad Co., Order No. 39, bill, of October 10, 1911	$65 60
Mar. 21.	Excess 1911 appropriation for 60 companies of infantry, Company F, Second Regiment, Lambertville	500 00
April 30.	Amount returned to the State treasury for outstanding checks of National Guard account	157 79
		$723 39

STATEMENT 28.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

1911.		
Nov. 21.	By amounts received from Gilbert D. Bogart, Treasurer, as follows:	
	For amount received from the United States Government for quarter ending September 30, 1911, said sum being on account of amount received during November, 1911	$2,000 00
1912.		
Feb. 16.	For amount received from the United States Government for quarter ending December 31, 1911, said sum being on account of amount received during February, 1912	2,300 00
Mar. 29.	For amount received during March, 1912	257 80
April 9.	For amount received during January, 1912	556 60
May 3.	For amount received during April, 1912	42 50
21.	For amount received from the United States Government for quarter ending March 31, 1912, said sum being on account of amount received during May, 1912	2,500 00
June 4.	For amount received during May, 1912	80 00
Aug. 23.	For amount received from the United States Government for quarter ending June 30, 1912, said sum being on account of amount received during August, 1912	1,925 00
Oct. 17.	For amount received from the United States Government for balance due for quarter ending June 30, 1912, said sum being on account of amount received during October, 1912	400 00
18.	For amount received by John Shields, Commandant, for the repayment of money advanced from the State Treasury, as a petty cash expense fund	200 00
		$10,261 90

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STATEMENT 29.

NEW JERSEY SCHOOL FOR THE DEAF.

1911.		
Nov. 14.	By amounts received from Edward I. Edwards, Treasurer, for amounts received by him during months as follows:	
	October, 1911	$137 54
Dec. 8.	November, 1911	270 50
1912.		
Jan. 15.	December, 1911	127 72
Feb. 9.	January, 1912	229 01
Mar. 6.	February, 1912	108 70
April 10.	March, 1912	165 60
May 8.	April, 1912	207 47
June 5.	May, 1912	149 43
July 10.	June, 1912	380 12
Aug. 7.	July, 1912	26 13
Oct. 14.	September, 1912	159 53
		$1,961 75

STATEMENT 30.

NEW JERSEY REFORMATORY.

1911.		
Dec. 8.	By amounts received from Frank Moore, Superintendent, for amounts received by him during months as follows:	
	November, 1911	$69 48
1912.		
Jan. 11.	December, 1911	221 29
Feb. 19.	January, 1912	115 23
Mar. 7.	February, 1912	126 09
April 4.	March, 1912	123 27
May 14.	April, 1912	277 85
June 7.	May, 1912	118 38
July 9.	June, 1912	208 07
Aug. 7.	July, 1912	188 79
Sept. 11.	August, 1912	181 09
Oct. 11.	September, 1912	172 72
	September, 1912 (from labor of inmates)	1 78
31.	October, 1912	330 78
	Frank Moore, Superintendent, for the unclaimed amount held in trust for paroled inmates, they having forfeited all claims to same	345 00
	Frank Moore, Superintendent, for the unexpended balance of amount received from the State Treasury on account of appropriation for discharged inmates and recapturing escapes, to October 31, 1912	10 00
		$2,489 82

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STATEMENT 31.

OFFICE OF CLERK IN CHANCERY.

1911.			
Dec.	5.	By amounts received from Samuel K. Robbins, Clerk, for amounts received by him for costs, allowances, &c., during the months as follows:	
		November, 1911	$3,967 57
1912.			
Jan.	4.	December, 1911	4,432 28
Feb.	5.	January, 1912	5,359 18
Mar.	4.	February, 1912	4,246 04
April	3.	March, 1912	4,806 79
May	2.	April, 1912	5,373 43
June	5.	May, 1912	6,184 72
July	6.	June, 1912	5,323 07
Aug.	7.	July, 1912	4,744 91
Sept.	4.	August, 1912	3,979 20
Oct.	4.	September, 1912	4,176 08
	31.	October, 1912	4,914 80
			$57,508 07

STATEMENT 32.

OFFICE OF CLERK OF SUPREME COURT.

1911.			
Dec.	6.	By amounts received from Wm. Riker, Jr., Clerk, for amounts received by him for fees, costs, &c., during months as follows:	
		November, 1911	$7,391 96
1912.			
Jan.	3.	December, 1911	6,944 82
Feb.	7.	January, 1912	6,539 59
Mar.	7.	February, 1912	6,078 21
April	3.	March, 1912	7,683 66
May	8.	April, 1912	7,568 73
June	6.	May, 1912	6,859 40
July	13.	June, 1912	7,922 61
Aug.	7.	July, 1912	7,302 93
Sept.	5.	August, 1912	5,869 64
Oct.	9.	September, 1912	6,529 53
	31.	October, 1912	7,205 21
			$88,896 29

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STATEMENT 33.

OFFICE OF SECRETARY OF STATE.

1911.			
Nov.	8.	By amounts received from S. D. Dickinson, Secretary of State, for amount of fees and other moneys received by him from corporations and from other sources for use of the State during months, as follows:	
		October, 1911:	
		Fees by corporations under general corporation act and supplements	$8,416 00
		Fees for filing reports	300 00
		Fees for recording certificates and amendments	465 05
		Miscellaneous sources	596 25
		As Clerk of Court of Errors and Appeals	78 40
		As Register of the Prerogative Court	469 80
		As Secretary of State	130 00
Dec.	6.	November, 1911:	
		Fees by corporations under general corporation act and supplements	21,424 68
		Fees for filing reports	282 00
		Fees for recording certificates and amendments	499 09
		Miscellaneous sources	689 50
		As Clerk of Court of Errors and Appeals	557 59
		As Register of the Prerogative Court	508 49
		As Secretary of State	188 50
1912.			
Jan.	8.	December, 1911:	
		Fees by corporations, &c	14,107 75
		Fees for filing reports	353 00
		Miscellaneous sources	516 75
		Fees for recording certificates and amendments	543 95
		As Clerk of Court of Errors and Appeals	641 58
		As Register of the Prerogative Court	101 90
		As Secretary of State	625 75
Feb.	13.	January, 1912:	
		Fees by corporations, &c	14,894 50
		Fees for filing reports	679 00
		Fees for recording certificates and amendments	555 90
		Miscellaneous sources	701 50
		As Clerk of Court of Errors and Appeals	216 54
		As Register of Prerogative Court	202 51
		As Secretary of State	165 75
Mar.	5.	February, 1912:	
		Fees by corporations under general corporation act and supplements	13,718 30
		Fees for filing reports	1,051 00
		Fees for recording certificates and amendments	536 80
		Miscellaneous sources	713 75
		As Clerk of the Court of Errors and Appeals	156 02
		As Register of the Prerogative Court	151 55
		As Secretary of State	130 00
April	3.	J. B. R. Smith, Assistant Secretary of State, being amount of fees and other moneys received by him from corporations and other sources for use of the State during month of March, 1912:	

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April	3.	Fees by corporations under general corporation act and supplements	$13,863 30	
		Less protest check of Robt. L. Eaton, $26.50; protest fees, $1.40	27 90	
				$13,835 40
		Fees for filing reports		736 00
		Fees for recording certificates and amendments		547 25
		Miscellaneous sources		666 25
		As Clerk of Court of Errors and Appeals		570 37
		As Register of the Prerogative Court		391 02
		As Secretary of State		632 50
May	7.	By amounts received from David S. Crater, Secretary of State, for amount of fees and other moneys received by him from corporations and from other sources for use of the State during months, as follows:		
		April, 1912:		
		Fees by corporations under general corporation act and supplements		16,836 50
		Fees for filing reports		562 00
		Fees for recording certificates and amendemnts		555 70
		Miscellaneous sources		589 50
		As Clerk of the Court of Errors and Appeals		207 10
		As Register of the Prerogative Court		168 32
		As Secretary of State		220 50
June	6.	May, 1912:		
		Fees by corporations under general corporation act and supplements		9,121 35
		Fees for filing reports		573 00
		Fees for recording certificates and amendments		525 10
		Miscellaneous sources		607 25
		As Clerk of the Court of Errors and Appeals		186 93
		As Register of the Prerogative Court		176 05
		As Secretary of State		5,638 00
	11.	A. C. Yard, Postmaster, being amount of check returned by him, dated June 7, 1912, because of duplicate payment of that amount, incident to bill of Motor Vehicles Department, April 30, 1912 (voucher No. 12439) and of Secretary of State, March 31, 1912 (voucher No. 14288) by postage, due for March, 1912		2 69
July	6.	June, 1912:		
		Fees by corporations under general corporation act and supplements		17,474 68
		Fees for filing reports		398 00
		Fees for recording certificates and amendments		437 35
		Miscellaneous sources		531 00
		As Clerk of the Court of Errors and Appeals		310 82
		As Register of the Prerogative Court		1,650 86
		As Secretary of State		896 05
Aug.	6.	July, 1912:		
		Fees by corporations under general corporation act and supplements		18,073 25
		Fees for filing reports		329 00
		Fees for recording certificates and amendments		506 10
		Miscellaneous sources		566 00
		As Clerk of the Court of Errors and Appeals		509 84
		As Register of the Prerogative Court		146 40
		As Secretary of State		238 00

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Sept. 12.	August, 1912:	
	Fees by corporations under general corporation act and supplements	7,588 00
	Fees for filing reports	266 00
	Fees for recording certificates and amendments	397 13
	Miscellaneous sources	419 50
	As Clerk of Court of Errors and Appeals	98 99
	As Register of the Prerogative Court	322 25
	As Secretary of State	256 75
Oct. 8.	September, 1912:	
	Fees by corporations under general corporation act and supplements	13,608 00
	Fees for filing reports	161 00
	Fees for recording certificates and amendments	462 60
	Miscellaneous sources	462 50
	As Clerk of Court of Errors and Appeals	338 54
	As Register of the Prerogative Court	132 41
	As Secretary of State	162 50
		$205,461 45

STATEMENT 34.

OYSTER AND CLAM COMMISSIONER OF SHARK RIVER.

1911.		
Nov. 14.	By amounts received from A. Frank Bennett, Jr., as follows:	
	Balance of money in his hands for year ending October 31, 1911	$228 00
1912.		
Feb. 21.	Amount received for rental of oyster lots (lease No. 34)	2 00
Oct. 21.	Henry A. Bennett, Jr., for balance in his hands for year ending October 31, 1911	233 50
		$463 50

STATEMENT 35.

PERISHABLE GOODS.

1912.		
May 17.	By John B. Woolston, Clerk of Essex county, for amount received from the sale of perishable goods	$80 55

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STATEMENT 36.

PUBLIC LIBRARY COMMISSION.

1911.			
Dec.	19.	By amounts received from Henry C. Buchanan, State Librarian, for amounts received by him during months, as follows:	
1912.			
		November, 1911	$60 00
Jan.	12.	December, 1911	14 00
Mar.	12.	February, 1912	34 00
April	10.	March, 1912	30 00
May	11.	April, 1912	30 00
July	19.	June, 1912	28 00
Sept.	10.	August, 1912	24 00
Oct.	4.	September, 1912	23 00
			$243 00

STATEMENT 37.

RIPARIAN COMMISSION.

1911.			
Nov.	2.	By amounts received from John C. Payne, Secretary and Engineer, for amounts received by him for furnishing copies of papers during months as follows:	
		October, 1911	$10 00
Aug.	13.	July, 1912	25 00
			$35 00

STATEMENT 38.

SANATORIUM FOR TUBERCULOSIS DISEASES.

1911.			
Nov.	14.	By amounts received from A. L. Beavers, Treasurer, for amounts received by him during months, as follows:	
		October, 1911	$682 95
Dec.	15.	November, 1911	599 39
1912.			
Jan.	16.	December, 1911	604 64
Feb.	14.	January, 1912	675 22
Mar.	13.	February, 1912	429 58
April	16.	March, 1912	427 02
May	15.	April, 1912	666 30
June	20.	May, 1912	1,022 78
July	18.	June, 1912	359 30
Aug.	21.	July, 1912	370 99
Oct.	1.	August, 1912	372 88
	18.	By amount received from Samuel B. English, Superintendent, for the repayment of money advanced from the State treasury as a petty cash expense fund.....	300 00
	21.	By amount received from E. J. Burk, Treasurer, for amount received by him during September, 1912.....	504 88
			$7,015 93

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STATEMENT 39.

STALLION EXAMINING AND REGISTRATION BOARD.

1912.			
Mar.	7.	By amounts received from Frederick C. Minkler, Secretary and Executive Officer, for amount of fees received for certificates issued, renewed or transferred during months in 1912, as follows:	
		February	$155 00
April	12.	March	203 00
May	7.	April	110 00
July	5.	May and June	36 00
Oct.	1.	September	29 00
			$533 00

STATEMENT 40.

STATE BOARD OF ARCHITECTS.

1912.			
May	15.	By Hugh Roberts, Secretary, being amount paid into the State treasury	$1,473 11

STATEMENT 41.

STATE BOARD OF CHILDREN'S GUARDIANS.

1912.			
Oct.	21.	By Robert L. Fleming, Treasurer, being repayment of money advanced from the State treasury as a petty cash expense fund	$700 00

STATEMENT 42.

STATE BOARD OF REGISTRATION AND EXAMINATION IN DENTISTRY.

1911.			
Dec.	8.	By Chas. A. Meeker, Treasurer, being balance on hand, October 31, 1911	$12 30

STATEMENT 43.

STATE BOARD OF HEALTH.

1911.			
Nov.	3.	By amounts paid David S. South, State Registrar, Bureau of Vital Statistics, for fees received by him for searches and vital certificates furnished during months in 1911, as follows:	
		October	$174 90
Dec.	1.	November	138 30

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Dec. 11.	Bruce S. Keator, Secretary. for amount received in payment of penalty collected from R. R. Mount & Son, of Red Bank, during November, 1911, for violation of the vital statistics account	53 06
	Bruce S. Keator, Secretary, for penalties collected from the following persons for violations of the oleomargarine law, together with costs, during November, 1911:	
	Annie E. McFarland, Atlantic City	109 53
	Morris Goldstein (on account), Passaic	10 00
	Bruce S. Keator, Secretary, for penalties received by him for violations of the food and drug laws, together with costs, during November, 1911, from the following parties:	
	Sarah C. Deener, Broadway	50 00
	Chas. H. Sauselein, Merchantville	50 00
	Verdine E. F. Stults, New Brunswick	25 00
	Chas. A. Mark, Newark	28 60
	Rebecca Shinn, Burlington	25 00
	Samuel D. Opie, Neshanic Station	54 24
	Jas. A. Kilbride, Mt. Holly	25 00
1912.		
Jan. 3.	David S. South, State Registrar, Bureau of Vital Statistics, for fees received by him for searches and vital certificates furnished during December, 1911	153 50
11.	Bruce S. Keator, Secretary, (for penalties and costs collected for violations of the food and drug laws during December, 1911, from the following parties:	
	Geo. J. Pechin, Camden	50 00
	Jos. M. Anderson, Woodbury	25 00
	V. E. F. Stults, New Brunswick	2 45
	John M. Allen, Burlington	25 00
	Annie McDonough, Jersey City	56 10
	Geo. W. Englehardt, Jersey City	52 10
	Harry D. Hopkins, Burlington	25 00
	B. Frank Sutvan, Haddonfield	25 00
	Geo. Long, New Brunswick	52 34
	Bruce S. Keator, Secretary, for penalties collected for violations of the oleomargarine law during December, 1911, as follows:	
	Samuel Margolia, Dover (on account)	25 00
	Morris Goldstein, Passaic	10 00
Feb. 3.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during January, 1912	144 50
9.	Bruce S. Keator, Secretary, for penalties and costs collected for violations of the oleomargarine law during January, 1912, as follows:	
	Andrew J. Gill, Jersey City	100 00
	S. Scheuer Jones, Newark	104 00
	National Grocery Co., Jersey City	100 00
	Paul C. Rosecrans, Atlantic City	102 50
	Matulda M. Chiles, Atlantic City	102 60
	Fred Shaberg, Irvington (on account)	35 00
	Morris Goldstein, Passaic	10 00
	Wm. Juakowski, Elizabeth	103 67

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Feb.	9.	Bruce S. Keator, Secretary, for penalties and costs collected by him for violations of the food and drug laws during January, 1912, from the following parties:	
		Chas. I. Young, Bridgeton	100 00
		Chas. B. Blitman, Newark	28 60
		Emil H. Toppel, Jersey City	50 00
		Geo. R. Wilson, Crosswicks	100 00
		Edw. P. Newell, Bordentown	25 00
		Thos. O'Brien, Elizabeth	58 53
		Thos. Dunn, Sr., Salem	50 00
		Robert E. Reed, Pattenburg	50 00
		John B. Higgins, Neshanic	50 00
		Gideon Williamson, White House Station	50 00
		Fred Hirt, Jutland	50 00
		Richard Finn, Jutland	50 00
		Gabriel C. Dalley, Three Bridges	50 00
		Almar G. Cole, Neshanic	50 00
		Chas. Yawyer, Annandale	50 00
		Robert J. Kane, Three Bridges	50 00
		Abraham Hardenburg, Neshanic	50 00
		Geo. B. Lane, Three Bridges	25 00
		Peter C. Schenck, Three Bridges	25 00
		Abraham F. Van Dorn, Three Bridges	25 00
		Homer Wyckoff, Neshanic	25 00
		Chas. Brokaw, Neshanic	25 00
		Jos. R. Dilts, Three Bridges	25 00
		S. Miele, Jersey City	15 00
		Caleb E. Shreve, Atlantic City	25 00
		Geo. W. Henry, Camden	55 30
		Samuel D. Earl, Wrightstown	50 00
		Benj. R. Kirby, Columbus	50 00
		Samuel Medinkowitz, Paterson	53 60
		Jos. Smith, Atlantic City	25 00
		John Schultz, Trenton	25 00
		Geo. Mackay, Washington	50 00
		Asa Ward, Washington	25 00
		Wolfe Zimmerman, Newark	25 00
		Harry Leichter, West Hoboken	15 00
		Benj. Goldberg, Trenton	15 00
		Abraham Sobine, Newark	15 00
		Abraham Rosenblatt, Newark	50 00
Mar.	5.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during month of February, 1912	157 60
		Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State, during months of February and March 1, 1912, as follows:	
		Morris Goldstein, Passaic, on account	10 00
		Bernard J. King, Cranford	103 85
		S. Scheuer & Sons, Newark	100 00
		August Treptow, Trenton	100 00
		Bernard J. King, Cranford	5 00
		Fred Schaberg, Irvington	35 00

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Mar.	5.	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the food and drug laws of this State, during months of February and March 1, 1912, as follows:	
		J. Van Dyke Drake, Somerville	50 00
		J. Van Dyke Drake, Somerville	25 00
		Albert Hansen, Neshanic	54 16
		Frank Stein, Bound Brook	28 32
		Jos. S. Labaw, Neshanic	29 40
		Donato Caprario, Elizabeth	50 00
		Stanislaw Wartolowicz, Camden	52 50
		Wm. Peeck, Hopewell	15 00
		John O'Donnell, Newark	15 00
		Myer Dwaratski, New Brunswick	56 10
		Michael Ollek, Collingswood	33 35
		Roland S. Van Arsdale, New Brunswick	56 10
		Davis Kirschem, Newark	15 00
April	2.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during month of March, 1912,	154 30
	9.	Bruce S. Keator, Secretary, being amount received in payment of penalties and costs collected for violations of the food and drug laws, during month of March, 1912, as follows:	
		Davis & Byrnes, Merchantville	50 85
		Edw. V. Lagg, Jersey City	15 00
		Meyer Block, Jersey City	15 00
		Otto A. Simon, Jersey City	15 00
		Geo. B. Munn, Haddonfield	15 00
		David Crithers, Wrightstown	50 00
		Henry Tamke, Jersey City	15 00
		Raffaele Cofero, Jersey City	50 00
		John D. Runge, West Hoboken	15 00
		Christopher Tietjen, West Hoboken	15 00
		Phebe Copper & Carrie, Jersey City	15 00
		Bertha Baade, Jersey City	15 00
		Philip Ginsberg, Newark	50 00
		John G. Gibson, Union Hill	15 00
		Frank Emmons, Pemberton	15 00
		Myer Dwaratski, New Brunswick	56 10
		Louis Koplowitz, Perth Amboy	58 76
		Caleb E. Shreve, Atlantic City	50 00
		John B. Heins, Union Hill	25 00
		Wm. H. Wright, Salem (on account)	25 00
		Thomas Riron, Camden	50 85
		Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State during the month of March, 1912:	
		Fred Schaberg, Irvington (on account)	33 60
		Morris Goldstein, Passaic (on account)	10 00
		Chas. S. Amerman, Paterson	100 00
		Chas. S. Amerman, Paterson	100 00
May	2.	David S. South, State Registrar, Bureau of Vital Statistics, being amount received for searches and vital certificates furnished during month of April, 1912	147 50

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May 15.	Bruce S. Keator, Secretary, for amount received in payment of penalties, together with costs, collected for violations of the food and drug laws of the State during month of April, 1912:	
	Frank C. Burgholz, Newark	15 00
	Margaret Bushauer, Newark	15 00
	Barney Horney, Elizabethport	15 00
	John Adam and Frank Reger, Newark	15 00
	Robert N. Taylor, Vincentown	15 00
	Jos. Keller, West Hoboken	15 00
	H. G. Musterman, Union Hill	15 00
	John Dey, Cream Ridge	15 00
	Jos. Mintz, Perth Amboy	57 06
	Abraham Wertheim, Perth Amboy	57 06
	Guiseppi Corbisero, Newark	15 00
	Howard J. Jones, Davis Station	15 00
	Martin Bielaski, Jersey City	27 10
	Max Kalnitzky, Newark	15 00
	Ludwik Kukuk, Jersey City	29 85
	Henry Kalper, Newark	15 00
	Ethel Osborne and Harry Osborne, Newark	15 00
	Van Culin Davis, Camden	15 00
	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine laws of this State during month of April, 1912:	
	Samuel Margolis, Dover (on account)	50 00
	Wm. J. Cussen, Jersey City	102 30
	Michael H. Cussen, Jersey City	102 20
	L. Lehman & Co., Newton	100 00
	Emil H. Toppel, Jersey City	109 30
	Bennett Marenus & Max Rosenbum, Elizabethport (on account)	25 00
June 4.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during May, 1912	143 30
12.	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State during May, 1912, as follows:	
	Morris Newman, Newark	108 60
	Max Horner, Newark	108 60
	Frank Wisniewski, Elizabeth	8 68
	Adolph Rosenweig, Elizabeth	8 68
	Patrick O'Connell, Newark	108 60
	Abraham Pollner, Newark	108 60
	Feingold & Palent, Newark	103 60
	John Maryanski, Bayonne	110 94
	Philip Ginsberg, Newark	103 60
	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the food and drug laws of this State during May, 1912, as follows:	
	Barney Rypkema, Lodi	58 25
	Geo. A. Ward, Camden	15 00
	Wm. E. Clemens, Fallingston, Pa	25 00
	Wm. E. Clemens, Fallingston, Pa	15 00
	Max Kiger, New Brunswick	15 00
	Benj. F. Ogden, Camden	15 00
	Samuel Mead, Jr., Monroeville	15 00

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June	12.	Stanislaw Wartolowitz, Camden	3 60
		Davis & Byrnes, Merchantville	3 92
		Michael Ollek, Collingswood	3 60
		Julius & Simon Moch, Newark	52 74
		Jacob Weild, Newark	52 34
		Louis Jacobs, Irvington	54 08
		Mike Guadagno, Orange	53 92
		Chas. Greenfield, Newark	28 60
		Chas. Sorg, Newark	53 60
		Louis B. Zoller, Newark	28 60
		Antonio Celantano, Newark	53 60
		Jacob Pech, Newark	57 45
		Haiprin Brothers, Newark	31 20
		Eagle Grocery Co., Jersey City	25 00
		Mike Latarewicz, Jersey City	56 10
		Eagle Grocery Co., Jersey City	2 10
		Henry Fischer, Somerville	58 00
		Geo. L. Hance, Eatontown	50 00
		Jos. W. Anderson, Woodbury	50 00
		Chas. K. Davis, Pemberton	50 00
		Samuel Medinkowitz, Paterson	59 00
		Philip Wenz, Roselle	54 69
July	3.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during month of June, 1912.	134 10
Aug.	2.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during July, 1912	155 30
Sept.	4.	David S. South, State Registrar, Bureau of Vital Statistics, for amount of fees received for searches and vital certificates furnished during August, 1912	129 40
	10.	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State, during months of July and August, 1912:	
		John Janover, Harrison	114 94
		Ruban Pbevinsky, Camden	108 60
		Wm. Plevinsky	108 60
		Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the food and drug laws of this State, during July and August, 1912:	
		John J. Walsh, Jersey City	15 00
		Joel K. Schultz, Jersey City	15 00
		Samuel Shanker, Elizabethport	29 93
		J. Hewling Coles, Merchantville	25 00
		Verdine E. F. Stults, New Brunswick	55 00
		Frank W. Pope, Vincentown	25 00
		Alvah H. Rogers, Atlantic City	28 85
		Alvah H. Rogers, Atlantic City	1 50
		Cabel E. Shreve, Atlantic City	50 00
		Levi G. Kerins, Millville	50 00
		Abram Beckman, Bridgeton	50 00
		Samuel Adler, Franklin Park	50 00
		Samuel Adler, Franklin Park	50 00
		Wm. H. Sadford, Gloucester	50 00
		Henry Girard, Gloucester	50 00
		Abraham Simon, Newark	15 00
		John P. Day, Woodbury	25 00
		Joseph G. Case, Clinton	15 00

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Sept. 10.	Rudolph D. Hensel, Hoboken	15	00
	Henry F. Huntemann, Jersey City	15	00
	Borden Condensed Milk, Englewood	15	00
	Andrew Murray, Elizabethport	15	00
	Samuel Silverman, Newark	15	00
	George Lishak, Passaic	15	00
	Cornelius Van Herwalde, Passaic	15	00
	Henry Liftin, Passaic	15	00
	Louis Levine, Passaic	15	00
	Frank Housman, Englewood Cliffs	15	00
	M. Elbert Green, Salem	15	00
	Rosenblatt & Son, Hoboken	15	00
	Chas. Schaper, Elizabeth	50	00
	Dominico Francomarco, Netcong	50	00
	Vandervoort & Van Douger, Hoboken	15	00
	Lamont Cramaer, Jersey City	15	00
	Dean B. Cranford, Atlantic City	50	00
	Isaac R. Kip, Neshanic Station	15	00
	Wm. R. Conover, Neshanic	15	00
	Ellicott Young, Pittstown	15	00
	Jacob Fogel, Perth Amboy	25	00
	Alex. Bird, Clinton	15	00
	Edward S. Briant, Dover	15	00
	Ernest Kumpman, Dover	15	00
	Louis Bears, Englewood	15	00
	Louis Alpaugh, Clinton	15	00
	W. Scott Miller, Pennington	54	55
	Joseph Southard, Chesterfield	50	00
	Morris Kurzman, Bordentown	25	00
	Harry D. Hopkins, Burlington	25	00
	Schlop Bros., North Bergen	27	74
	McDermott Dairy Co., Jersey City	15	00
	Frank J. Kopp, Hoboken	15	00
	Marcus Kaufman, Elizabeth	50	00
	Edward Brower, Asbury Park	15	00
13.	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the oleomargarine law of this State, during June, 1912, as follows:		
	Isadore Glasser and Harry Maittiew, trading as Glasser & Maittiew, Jersey City	109	60
	Bannett Marenus and Max Rosenbum, trading as Marenus & Co., Elizabethport (on account)	25	00
	Fred Klotz, Jersey City	110	50
	Bruce S. Keator, Secretary, for amount received in payment of penalties and costs collected for violations of the food and drug law of this State during June, 1912, as follows:		
	Jas. and Wm. Moores, Notch Road	52	50
	Ignatius Klein, Guttenberg	15	00
	Jos. Garguito, Jersey City	57	90
	Chas. J. Riley, Pitman	25	00
	Ellis Krechmer, Atlantic City	59	67
	Anthony Lacovara, Atlantic City	15	00
	Jas. Priest, West Portal	15	00
	Eliz. Wilson, W. Cape May	15	00
Oct. 2.	David S. South, State Registrar, Bureau of Vital Statistics, being amount of fees received for vital certificates furnished during month of September, 1912	161	25

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Oct.	8.	Bruce S. Keator, Secretary, being amount received for penalties for violations of the oleomargarine law collected during month of September, 1912:	
		John Beliski, Jersey City	110 30
		Wm. J. Cussen, Hoboken, on account	53 15
		Bruce S. Keator, Secretary, for amount received for penalties for violations of the food and drug laws, collected during month of September, 1912:	
		Theodore Lance, Asbury Park	15 00
		Gustave Bauer, Hoboken	25 00
		Constantino Grisoine, Hoboken	50 00
		Wm. D. Doolittle, Irvington	53 96
		John Draves & Sons, Hoboken	50 00
		Daniel M. Ingersoll, Pleasantville	15 00
		Thos. J. Gatley, Jersey City	56 20
		Theodore Lance, Asbury Park	50 00
		Geo. L. Savidge, Broadway	50 00
		Emil Schubeger, Frenchtown	15 00
		Geo. Veltman, Jersey City	15 00
			$11,968 26

STATEMENT 44.

STATE BOARD OF PHARMACY.

1911.			
Dec.	6.	By David Strauss, Treasurer, being unexpended balance of fees and penalties collected during fiscal year ending October 31, 1911	$1,389 84

STATEMENT 45.

STATE HOME FOR BOYS.

1911.			
Nov.	10.	By amounts received from J. E. Gill, Treasurer, for amounts received by him during months as follows:	
		October, 1911	$197 33
Dec.	12.	November, 1911	225 45
1912.			
Jan.	11.	December, 1911	166 02
Feb.	13.	January, 1912	835 76
Mar.	14.	February, 1912	531 73
April	9.	March, 1912	87 18
May	3.	April, 1912	300 36
June	10.	May, 1912	579 25
July	6.	June, 1912	512 23
Aug.	16.	July, 1912	714 27
Sept.	13.	August, 1912	243 58
Oct.	8.	September, 1912	142 37
	16.	By amount received from John C. Kalleen, Superintendent, for the repayment of money advanced from the State treasury, as a petty cash expense fund	300 00
			$4,835 53

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STATEMENT 46.

STATE HOME FOR GIRLS.

1912.			
Jan.	3.	By amounts received from James Baker, Treasurer, for amounts received by him during the months as follows:	
		November, 1911	$26 87
Feb.	3.	December, 1911	15 57
Mar.	1.	January, 1912	60 22
April	2.	February, 1912	54 11
May	2.	March, 1912	14 44
June	4.	April, 1912	7 02
July	6.	May, 1912	23 20
	18.	June, 1912	7 86
Sept.	4.	July, 1912	147 00
Oct.	8.	August, 1912	15 63
	21.	By amount received from James Baker, Treasurer, for the repayment of money advanced from the State treasury, as a petty cash expense fund	300 00
			$671 92

STATEMENT 47.

STATE HOSPITAL AT TRENTON.

1911.			
Nov.	3.	By amounts received from Harvey H. Johnson, Treasurer, for amounts received by him during months as follows:	
		October, 1911	$11,869 32
Dec.	1.	November, 1911	10,755 70
1912.			
Jan.	3.	December, 1911	13,147 26
Feb.	6.	January, 1912	19,026 02
Mar.	4.	February, 1912	12,886 02
April	2.	March, 1912	10,558 62
May	2.	April, 1912	16,289 06
June	4.	May, 1912	11,425 79
July	5.	June, 1912	10,782 55
	29.	By amount received from Harvey H. Johnson, Treasurer, for amount received by him from Ocean county for bill rendered for month of May, 1912	545 27
Aug.	2.	By amounts received from Harvey Johnson, Treasurer, for amounts received by him during months in 1912, as follows:	
		July, 1912	16,449 39
Sept.	3.	August, 1912	17,817 76
Oct.	4.	September, 1912	10,211 25
	11.	By amount received from Harvey Johnson, Treasurer, for amount received by him for the repayment of moneys advanced from the State treasury as a petty cash expense fund	1,000 00
			$162,764 01

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STATEMENT 48.

STATE HOSPITAL AT MORRIS PLAINS.

1911.			
Nov.	3.	By amounts received from H. P. Lindabury, Treasurer, for amounts received by him as follows:	
		October, 1911	$24,281 29
Dec.	6.	November, 1911	10,070 74
1912.			
Jan.	5.	December, 1911	23,231 71
Feb.	3.	January, 1912	26,208 55
Mar.	7.	February, 1912	14,777 62
April	3.	March, 1912	22,416 62
May	3.	April, 1912	23,630 02
	14.	April, 1912	886 80
June	4.	May, 1912	22,540 36
July	5.	June, 1912	12,096 52
Aug.	2.	July, 1912	24,657 96
Sept.	4.	August, 1912	27,958 76
Oct.	4.	September, 1912	14,599 86
	16.	H. P. Lindabury, Treasurer, for the repayment of moneys advanced from the State treasury as a petty cash expense fund	1,500 00
			$248,856 81

STATEMENT 49.

STATE HOUSE COMMISSION.

1912.			
Mar.	5.	By John W. Weseman, Custodian of the Capitol, for amount received during February, 1912	$53 05
July	10.	John T. Van Cleef, Agent for the State House Commission, for net amount due the State for rents collected from Delaware street properties from April 1 to December 1, 1911	151 20
			$204 25

STATEMENT 50.

STATE LIBRARY.

1912.			
Jan.	24.	By Henry C. Buchanan, State Librarian, being a refund of the amount overpaid the State Gazette Publishing Co. during November, 1911, (voucher No. 838, dated November 21, 1911), items to this amount for work done for the Trenton Free Public Library having been charged to the State Library	$18 70

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STATEMENT 51.

STATE NORMAL SCHOOL, TRENTON (MODEL SCHOOL AND BOARDING HALLS).

1911.			
Nov.	1.	By amounts received from J. Bingham Woodward, Treasurer, for amounts of boarding hall receipts and receipts from State Model School, received by him during months as follows:	
		October, 1911:	
		Boarding hall	$509 00
		Model School	3,608 90
Dec.	4.	November, 1911:	
		Model School	7,005 82
		Boarding hall	16,444 37
1912.			
Jan.	3.	December, 1911:	
		Boarding hall	389 57
		Model School	754 00
Feb.	5.	January, 1912:	
		Model School	3,355 57
		Boarding hall	8,654 40
Mar.	4.	February, 1912:	
		Boarding hall	7,364 50
		Model School	4,153 84
April	9.	March, 1912:	
		Model School	376 50
		Boarding hall	179 50
May	2.	April, 1912:	
		Model School	6,616 52
		Boarding hall	16,630 84
June	4.	May, 1912:	
		Model School	461 17
		Boarding hall	2,158 00
July	5.	June, 1912:	
		Boarding hall	294 50
		Model School	487 00
Aug.	2.	July, 1912:	
		Boarding hall	144 41
		Model School	79 00
Sept.	4.	August, 1912:	
		Model School	3 00
		Boarding hall	29 60
Oct.	2.	September, 1912:	
		Model School	3,222 86
		Boarding hall	14,961 40
			$97,878 77

STATEMENT 52.

STATE NORMAL SCHOOL, TRENTON.

1911.			
Nov.	1.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows:	
		October, 1911	$117 00
Dec.	4.	November, 1911	16 75
			$133 75

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STATEMENT 53.

STATE NORMAL SCHOOL, MONTCLAIR.

1911.			
Dec. 4.	By amounts received from J. Bingham Woodward, Treasurer, for amounts received by him during months as follows:		
	November, 1911		$15 00
1912.			
Aug. 2.	July, 1912		13 70
Oct. 14.	September, 1912		15 00
			$43 70

STATEMENT 54.

STATE OYSTER COMMISSION (ATLANTIC COUNTY).

1911.			
Nov. 15.	By amounts received from Samuel W. Giberson, Superintendent, for amounts received by him for ground rentals during months, as follows:		
	October, 1911		$1,050 25
Dec. 15.	November, 1911		240 50
1912.			
Jan. 11.	December, 1911		100 00
Feb. 4.	January, 1912		48 50
Mar. 14.	February, 1912		71 50
April 17.	March, 1912		59 25
May 10.	April, 1912		8 50
June 13.	May, 1912		8 00
July 13.	June, 1912		24 00
Aug. 15.	July, 1912		13 00
Oct. 10.	September, 1912		1.067 50
			$2,691 00

STATEMENT 55.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

1911.			
Nov. 2.	By amounts received from A. T. Bacon, Superintendent, for amounts received by him during months as follows:		
	October, 1911:		
	Ground rentals	$369 00	
	License fees	373 50	
	Survey fees	214 50	
			$957 00
Dec. 5.	November, 1911:		
	Ground rentals	$30 50	
	License fees	139 50	
	Survey fees	100 00	
	Sale of maps	2 50	
			272 50

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1912.				
Jan.	4.	December, 1911:		
		Ground rentals	$5 00	
		License fees	60 00	
		Survey fees	82 50	
				147 50
Mar.	5.	February, 1912:		
		Ground rentals	$5 00	
		License fees	61 50	
		Survey fees	30 00	
				96 50
April	3.	March, 1912:		
		Ground rentals	$6 00	
		License fees	244 00	
		Survey fees	142 50	
		Sale of maps	1 50	
				394 00
May	7.	April, 1912:		
		Ground rentals	$5 00	
		License fees	6,826 50	
		Survey fees	310 00	
		Sale of maps	1 50	
				7,143 00
June	4.	May, 1912:		
		License fees	$515 00	
		Survey fees	115 00	
		Sale of maps	50	
				630 50
July	5.	June, 1912:		
		Ground rentals	$1,774 00	
		Survey fees	15 00	
		Sale of maps	1 00	
				1,790 00
Aug.	2.	July, 1912:		
		Ground rentals	$5,696 75	
		Tonging fees	108 00	
		Survey fees	45 00	
				5,849 75
Sept.	3.	August, 1912:		
		Ground rentals	$1,166 00	
		License fees	73 50	
		Survey fees	10 00	
		Sale of maps	50	
				1,250 00
Oct.	4.	September, 1912:		
		Ground rentals	$5,574 50	
		License fees	243 00	
		Survey fees	40 00	
		Sale of map	50	
				5,858 00
				$24,388 75

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STATEMENT 56.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

1911.			
Nov.	10.	By E. A. Horner, Jr., for amount received for ground rentals during October, 1911	$191 50
Dec.	12.	E. A. Horner, Jr., for amount received for ground rentals during November, 1911	64 00
	15.	Lorenz D. Robbins, for amount issued in error for his salary as Member of the Oyster Commission for District of Ocean county, to October 31, 1911	62 50
1912.			
Jan.	12.	By amounts received from E. A. Horner, Jr., Superintendent, for amounts received by him for ground rentals during months as follows:	
		December, 1911	125 00
Feb.	9.	January, 1912	167 25
Mar.	12.	February, 1912	227 00
April	10.	March, 1912	33 25
May	2.	April, 1912	54 50
June	11.	By amounts received from G. A. Mott, Superintendent, for amounts received by him for ground rentals during months in 1912, as follows:	
		May	27 00
July	10.	June	26 00
Aug.	9.	July	26 50
Sept.	12.	August	400 00
Oct.	14.	September	377 00
			$1,781 50

STATEMENT 57.

STATE PRISON, DISCHARGED CONVICTS.

1912.			
Oct.	31.	By Thos. B. Madden, Keeper, being the unexpended balance of amount received from the State treasury on account of appropriation for discharged convicts, to October 31, 1912	$82 00

STATEMENT 58.

STATE PRISON RECEIPTS.

1911.			
Dec.	15.	By amounts received from S. W. Kirkbride, Supervisor, for amounts of fees received by him from proceeds of convict labor and from other sources during periods, as follows:	
		From November 1 to December 11, 1911, inclusive	$6,322 09

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1912.			
Jan.	11.	From December 12, 1911, to January 9, 1912, inclusive	8,005 89
Feb.	16.	From January 10, 1912, to February 12, 1912, inclusive	7,063 92
Mar.	14.	From February 13, 1912, to March 11, 1912, inclusive,	6,964 15
April	12.	From March 12, 1912, to April 9, 1912, inclusive	6,619 28
	17.	From April 10, 1912, to April 12, 1912, inclusive	1,552 80
May	15.	By amounts received from J. P. McCormack, Supervisor, for amounts of fees received by him from proceeds of convict labor and from other sources during periods in 1912, as follows:	
		From April 13 to May 14, incluive	6,998 19
June	15.	From May 14 to June 11, inclusive	8,145 36
July	13.	From June 12 to July 6, inclusive	8,368 01
Aug.	20.	From July 7 to August 6, inclusive	7,844 52
Sept.	12.	From August 7 to September 4, inclusive	8,126 52
Oct.	10.	From September 5 to October 7, inclusive	8,288 74
	31.	From October 8 to October 31, inclusive	9,809 66
			$94,109 13

STATEMENT 59.

STATE TAX ON RAILROAD CORPORATIONS (PREVIOUS TO 1912).

1911.			
Nov.	2.	By Philadelphia and Brigantine Railroad Co. for one-quarter State tax (due October 15, 1911) with interest to November 2, 1911	$123 49
1912.			
May	14.	Trenton, Lawrenceville and Princeton Railroad Co., balance of amount of State tax, $685.25, and interest to May 10, 1912, $1,220.54 for 1908	1,905 79
		Trenton, Lawrenceville and Princeton Extension Railroad Co., amount of State tax, $460.44, and interest to May 10, 1912, $236.36 for 1908	696 80
		Trenton, Lawrenceville and Princeton Railroad Co., amount of State tax, $3,297.92, and interest to May 10, 1912, $1,297.18 for 1909	4,595 10
		Trenton, Lawrenceville and Princeton Extension Railroad Co., amount of State tax, $581.63, and interest to May 10, 1912, $228.77 for 1909	810 40
		Trenton, Lawrenceville and Princeton Railroad Co., amount of State tax, $3,547.08, and interest to May 10, 1912, $969.54 for 1910	4,516 62
		Trenton, Lawrenceville and Princeton Extension Railroad Co., amount of State tax, $625.56, and interest to May 10, 1912, $170.99 for 1910	796 55
		Trenton, Lawrenceville and Princeton Railroad Co., amount of State tax, $3,641.25, and interest to May 10, 1912, $558.33 for 1911	4,199 58
		Trenton, Lawrenceville and Princeton Extension Railroad Co., amount of State tax, $642.18, and interest to May 10, 1912, $98.47 for 1911	740 65
			$18,384 98

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STATEMENT 60.

STATE TAX ON RAILROAD CORPORATIONS FOR 1912.

1911.			
Dec.	29.	By Hudson Railroad and Transportation Co.	$568 80
1912.			
Jan.	3.	Raritan Terminal and Transportation Co.	475 90
	10.	Philadelphia and Brigantine Co.	322 32
	23.	New York, Ontario and Western Railway Co., on account	2,889 92
	25.	Elizabeth and Trenton Railroad Co.	8,562 77
	30.	Trenton Terminal Railroad Co.	147 89
Feb.	1.	By amounts received from the following railroad companies on account of amount of their State tax payable in 1912:	
		Delaware, Lackawanna and Western Railroad System	671,716 79
		New York and Fort Lee Railroad	4,740 00
		New Jersey Junction Railroad	18,012 00
		West Shore Railroad	43,551 12
		South Easton and Phillipsburg Railroad	2,224 00
		Lehigh and Hudson River Railway	29,175 36
		Raritan River Railroad	7,383 97
		Central Railroad Co. of New Jersey System	765,945 12
		New York and Long Branch Railroad	54,000 00
		Lehigh and New England Railroad	4,218 60
		West Jersey and Seashore Railroad	220,441 38
		Lehigh Valley Railroad Co. of New Jersey	292,328 84
		Vincentown Branch Railroad	360 24
		Pennsylvania Railroad Co., Lessee, and United New Jersey Railroad and Canal Co.	813,941 72
		Perth Amboy and Woodbridge Railroad	5,210 21
		Pennsylvania Tunnel and Terminal Railroad	103,292 00
		New York Bay Railroad	36,042 96
		Millstone and New Brunswick Railroad	1,888 42
		Harrison and East Newark Connecting Railroad	106 18
		Delaware River Railroad and Bridge Co.	12,384 67
		Belvidere-Delaware Railroad	51,736 15
		Barnegat Railroad	284 40
		Port Reading Railroad	25,512 26
		Philadelphia and Reading Railroad, Lessee	4,740 00
		Atlantic City Railroad	86,669 00
		Baltimore and Ohio Railroad	8,883 86
		Wharton and Northern Railroad	5,014 07
		Atlantic City and Shore Railroad	5,051 10
		Atlantic City and Ocean City Railroad	2,344 13
		Hudson and Manhattan Railroad	40,038 05
		Hoboken Manufacturers Railroad	200 98
		Hoboken Railroad Warehouse and Steamship Connecting Co.	5,126 78
		By amounts received from the following railroad companies for amount of their State tax payable in 1912:	
		Lackawanna Railroad Co. of New Jersey	43,823 48
		Pohatcong Railroad	305 26
		Tuckerton Railroad	4,034 74
		Baltimore and Ohio Railroad	1,264 92
		Camden and Burlington County Railroad	10,369 22
		Freehold and Jamesburg Agricultural Railroad	12,016 85

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Feb.	1.	Mt. Holly, Lumberton and Medford Railroad	1,319 62
		Rocky Hill Railroad and Transportation Co	544 15
		Morris Canal and Banking Co	53,243 47
		Bay Shore Railroad	485 38
		Philadelphia and Long Branch Railroad	12,202 66
		Philadelphia and Beach Haven Railroad	1,731 05
		Kinkora and New Lisbon Railroad	1,535 76
		East Trenton Railroad	2,271 41
		Delaware and Bound Brook Railroad	39,455 76
		Cape May, Delaware Bay and Sewell's Point Railroad	1,842 86
		Staten Island Rapid Transit Railway Co	1,134 75
	2.	Pemberton and Hightstown Railroad	4,357 16
		*Erie Terminal Railroad	3,604 30
		By amounts received from the following railroad companies on account of amount of their State tax payable in 1912:	
		New Jersey and New York Railroad	9,805 69
		Northern Railroad Co. of New Jersey	10,488 67
		Watchung Railroad	5,424 61
		Roseland Railway	495 01
		Penhorn Creek Railroad	39,449 03
		Paterson and Ramapo Railroad	22,904 21
		Paterson, Newark and New York Railroad	7,886 36
		Paterson and Hudson River Railroad	32,940 99
		New York, Lake Erie and Western Docks and Improvement Co.	4,817 00
		New York and Greenwood Lake Railway	38,263 84
		Newark and Hudson Railroad	7,333 08
		Long Dock Co	31,231 86
		Erie Railroad Co., Lessee	34,985 50
		Docks Connecting Railway	888 45
		Caldwell Railway	1,707 75
		Bergen and Dundee Railroad	987 65
		Bergen County Railroad	7,117 66
		Arlington Railroad	213 76
		New York, Susquehanna and Western Railroad	100,211 85
		Passaic and New York Railroad	1,693 87
		Macopin Railroad	404 93
		Lodi Branch Railroad	132 72
		Hackensack and Lodi Railroad	273 50
		East Jersey Railroad and Terminal Co	1,778 83
	5.	Ferro Monte Railroad, amount in full	113 76
	6.	Morristown and Erie Railroad, amount in full, and interest to February 5, 1912, $11.15	6,465 36
	7.	East Jersey Railroad and Terminal Co., on account	287 81
	8.	Hopatcong Shore Railroad, amount in full	246 48
	9.	Lucaston Railroad, amount in full	221 45
	13.	Venice Park Railroad, amount in full and interest to February 10, 1912, 54 cents	155 06
		Mt. Hope Mineral Railroad, amount in full and interest to February 7, 1912, $4.41	1,833 12
Mar.	1.	Baltimore and New York Railroad, balance of tax and interest to March 1, 1912; tax, $1,001.09; interest, $10.01	1,011 10
	8.	Hudson and Manhattan Railroad, on account tax and interest	20,867 16
	13.	Raritan River Railroad, on account tax and interest	736 73

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Mar.	15.	Raritan River Railroad, balance of tax and interest..	10 22
		Wharton and Northern Railroad, on account tax and interest	500 31
	20.	Mt. Hope Mineral Railroad, on account tax and interest	534 77
	25.	Mt. Hope Mineral Railroad, balance of tax and interest	8 62
	28.	New York, Ontario and Western Railroad, balance of tax and interest	170 10
		Wharton and Northern Railroad, balance of tax and interest	7 50
April	4.	Lehigh and New England Railroad, balance of tax:...	5,466 93
	23.	Atlantic City and Ocean City Railroad, balance of tax and interest	134 90
May	10.	Rahway Valley Railroad, tax and interest to May 8, 1912	3,823 81
		Rahway Valley Railroad	52 88
		Trenton, Lawrenceville and Princeton Railroad, tax and interest to May 10, 1912	3,843 71
		Trenton, Lawrenceville and Princeton Extension Railroad, tax and interest to May 10, 1912	677 89
	17.	Lehigh and Hudson River Railway Co., balance of tax,	3,954 72
	29.	Philadelphia and Reading Railway Co., Lessee, balance of tax	8,369 38
		Atlantic City Railroad, balance of tax	5,763 24
June	22.	East Jersey Railroad and Terminal Co., tax, $222.21, and interest to June 18, 1912, $10.15	232 36
July	18.	North Jersey Rapid Transit Co., tax $3,087.84, and interest to July 15, 1912, $169.83	3,257 67
Aug.	15.	By amounts received from the following railroad companies for balance of 1912 State tax:	
		New York and Fort Lee Railroad	752 71
		New Jersey Junction Railroad	5,555 28
		West Shore Railroad	6,517 78
	20.	New Jersey and New York Railroad	2,837 14
		Lodi Branch Railroad	154 87
		Hackensack and Lodi Railroad	710 52
		Macopin Railroad	728 88
		Passaic and New York Railroad	987 07
		New York, Susquehanna and Western Railroad	14,877 76
	27.	Pt. Reading Railroad	58,450 36
Sept.	3.	Lehigh Valley Railroad	101,026 58
	17.	New York and Long Branch Railroad	2,064 26
		By amounts received from the following companies for balance of amount of tax payable in 1912, for State uses upon assessed valuation of property of said companies for year 1911:	
		Buena Vista Railroad	
		Carteret Extension Railroad	
		Carteret and Sewaren Railroad	
		Central Railroad Co. of New Jersey	
		Cumberland and Maurice River Railroad	
		Cumberland and Maurice River Extension Railroad,	
		Dover and Rockaway Railroad	
		Elizabeth Extension Railroad	
		Freehold and Atlantic Highlands Railroad	
		Hiberna Mine Railroad Co	
		Lafayette Railroad	
		Manufacturers Extension Railroad	

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Sept. 17.	Middle Brook Railroad		
	Middle Valley Railroad		
	Navesink Railroad		
	New Jersey Southern Railway		
	New Jersey Terminal Railroad		
	Ogden Mine Railroad		
	Raritan North Shore Railroad		
	Sound Shore Railroad		
	Toms River Railroad		
	Toms River and Barnegat Railroad		
	Vineland Railroad		
	Vineland Branch Railroad		
	West End Railroad		
	West Side Connecting Railroad	67,603	73
26.	West Jersey and Seashore Railroad	17,653	71
	Barnegat Railroad	113	76
	Belvidere Delaware Railroad	8,775	26
	Delaware River Railroad and Bridge Co	3,264	84
	Harrison and East Newark Connecting Railroad	101	43
	New York Bay Railroad	3,225	61
	Pennsylvania Tunnel and Terminal Railroad	7,993	64
	Perth Amboy and Woodbridge Railroad Co	2,409	59
	United New Jersey Railroad and Canal Co. and the Pennsylvania Railroad Co., lessee	61,550	12
Oct. 14.	Hoboken Manufacturers Railroad Co., balance	19	39
	Hoboken Railroad Warehouse and Steamship Connecting Co., balance	4,290	58
15.	New York, Lake Erie and Western Docks and Improvement Co., balance	617	85
	New York and Greenwood Lake Railroad Co., balance	3,060	90
	Erie Railroad Co., lessee, balance	2,359	77
	Newark and Hudson Railroad Co., balance	399	47
	Caldwell Railway Co., balance	643	10
	Bergen and Dundee Railroad Co., balance	212	57
	Bergen County Railroad Co., balance	416	19
	Arlington Railroad Co., balance	20	07
	Paterson and Hudson River Railroad Co., balance	6,877	74
	Roseland Railway Co., balance	87	37
	Penhorn Creek Railroad Co., balance	3,101	68
	Paterson and Ramapo Railroad Co., balance	2,124	51
	Paterson, Newark and New York Railroad Co., balance	1,859	86
	Docks Connecting Railway Co., balance	464	00
16.	Long Dock Co	8,087	03
		$4,363,255	60

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STATEMENT 61.

STATE WATER SUPPLY COMMISSION.

1912.			
Feb.	23.	By Ernest Redfield, City Treasurer, for amount due by the City of Woodbury for excess diversion 38.38 million gallons of water at $1 per million gallons during year ending June 30, 1911	$38 38
		By amounts received from parties below named for excess diversion of water at $1 per million gallons during year ending June 30, 1911, as follows:	
	28.	Geo. A. Allinson, Treasurer, Board of Water Commissioners, City of Burlington, for amount due by said city for 9.76 million gallons	9 76
Mar.	1.	Lopatcong Water Co., for 33.37 million gallons	33 37
	13.	W. E. Florance, City Treasurer, New Brunswick, for 160.67 million gallons	160 67
June	5.	H. K. Gaston, Treasurer, Somerville Water Co., for 70.65 million gallons	70 65
	29.	Foster Voorhees, Treasurer, Middlesex Water Co., for 642.32 million gallons	642 32
		Whitney Conant, Treasurer, Jersey City Water Supply Co.	1,825 00
July	3.	J. J. Jermyn, President, Tintern Manor Water Co., for 336.30 million gallons	336 30
	5.	Whitney Conant, Assistant Treasurer, Acquackanonk Water Co., for 58.40 million gallons	58 40
			$3,174 85

STATEMENT 62.

TAX ON MISCELLANEOUS CORPORATIONS (PREVIOUS TO 1912).

1911.			
Nov.	1.	By Elks Building Corporation, 1911 tax and interest	$26 16
		Arcand Realty Co., 1911 tax	2 80
		E. T. Mitchell Co., 1911 tax and interest	10 50
		Geo. H. Cummins Co., 1911 tax	5 00
		Pacific Coast Biscuit Co., 1911 tax and interest	1,287 00
		Tungsten Lamp Repair Co., 1911 tax	28 33
		By amounts received from the following corporations for 1911 tax and interest:	
		Wm. J. Aschenbach's Sons Harness Co	10 40
	2.	Organeine Chemical Co.	572 00
		Trinity Copper Co	4,212 00
		John G. Merkel Co	25 75
		Sterling Waxed Paper Manufacturing Co	10 30
	3.	Amboy Works	51 00
		Interstate Lighterage and Transportation Co	171 76
	6.	Greenwood Improvement Co.	15 30
		Imperial Realty Co	104 00
		Barrett Construction Co., 1911 tax	10 00
		Lakeview Real Estate Co., 1911 tax	10 00
		Good Luck Mining Co., 1911 tax and interest	231 70
		Hudson Porcelain Co., 1911 tax and interest	2 08
		Atlantic Electric Goods Co., 1911 tax	40 00
		Automobile Distributing Co., 1911 tax and interest	1 55

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Nov.	6.	Englewood-Palisade Development Co., 1911 tax and interest	12 58
		Leonhardt Bros., 1911 tax and interest	2 10
		By amounts received from the following corporations for 1911 tax:	
		New Jersey Electrical and Construction Co	1 00
	8.	Capitol Broom Co.	5 00
		Lawrenceville Heights Land Co	6 24
		Fairmount Realty Co	10 50
		L. M. Breen Building Co	10 00
		Passaic and Bergen County Homes Co	30 00
		Union Garage Co	1 50
		Pinkinson Drug Co., 1911 tax	5 50
		Garrison Coal, Lime and Cement Co., 1911 tax and interest	41 64
		E. E. Conklin Co., reinstated October 28, 1911	25 00
	9.	Hudson Foundry Co.	10 00
		Bemis Car Truck Co., 1911 tax and interest	30 15
		Consolidated Gas Purification and Chemical Co., 1911 tax and interest	312 30
	10.	By amounts received from the following corporations for 1911 tax:	
		Passaic and Garfield Construction Co	25 00
		Yantacaw Real Estate Co	24 00
		Victor Auto-Storage Co	10 00
		Atlantic Excavating Co	10 00
		Schlossberg Bros.	10 00
		National Park Association	10 00
		Washington Restaurant Co., 1911 tax and interest	1 04
		By amounts received from the following corporations for 1911 tax:	
		Enterprise Coal and Supply Co	22 40
		Enterprise Realty Corporation of New Brunswick, N. J.	2 40
	13.	F. W. Herbert Co	4 00
		Penn Tile Works	1 00
		H. C. Reese Co	10 00
		By amounts received from the following corporations for 1911 tax and interest:	
		American Corporation of Finance	3 15
		Kenney Sedlag Co., now C. J. Sedlag Co	51 17
		Orange Storage Warehouse Co	78 38
		United Farms Co	1 05
		Rathien Co.	1 05
		Amity Cranberry Co	9 35
		Abbey-Brooks Co.	2 62
		Hudson Milling Co	31 35
	14.	Newark Baseball and Amusement Co., 1911 tax	10 00
		J. Quat Co., 1911 tax	2 00
		Beach Glen Mining Co., 1911 tax and interest	73 50
		Lake Grove Water Co., 1911 tax and interest	10 50
		Gypsinite Co., 1911 tax and interest	52 50
	15.	Homestead Realty and Construction Co., 1911 tax	3 09
		Carroll & Crowley, Incorporated, 1911 tax	10 00
		Floral Park Realty Co., 1911 tax	6 00
		Universal Stamping Machine Co., 1911 tax and interest	120 75
		Meyrowitz Manufacturing Co., 1911 tax and interest,	315 00
	16.	Vroman & Dekimpe Construction Co., 1911 tax	1 00

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Nov.	17.	Clark Car Co., 1911 tax and interest	62 56
		Ferry Hallock Co., 1911 tax	52 50
		Pennsylvania Tube Co., 1911 tax and interest	52 25
		Brunswick Laundry, 1911 tax	15 00
	21.	Peoples Realty Investment Co., 1911 tax	6 10
		Lewis Parker Building and Construction Co., 1911 tax	9 00
		Little Falls Eagle, 1911 tax	10 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Mellis Realty Co	10 70
		Passaic Builders Supply Co	26 25
		Bennett Sloan and Gage Co	31 50
		Randolph Advertising Co	26 13
		Rahway Park Realty Co	18 39
		Carteret Corporation	6 89
	22.	W. H. Dutton Co., 1911 tax	10 00
		Rumson Transit Co., 1911 tax	2 50
	24.	Land Co. of East Orange, 1911 tax	7 20
		Menaham Land Co., 1911 tax and interest	14 15
		Oradell Farms Dairy Co., 1911 tax and interest	68 91
		J. V. Morrisse Co., 1911 tax and interest	26 15
		Hillman Land Co., 1911 tax and interest	12 24
	27.	Great Britain Railways Development Corporation, 1911 tax	1 00
		Volney G. Bennett Lumber Co., 1911 tax	20 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Dorsett-De Marrias Co	21 00
		Crocker Wood Pulp and Paper Co	105 00
		Grantwood Lumber and Supply Co	78 67
		Merchants Construction and Realty Co	31 41
		Goldstein Fineberg Co	52 35
		Linden Building and Construction Co	215 99
	28.	Electric Cutlery Co., 1911 tax	1 00
		New Jersey Garbage Can Co., 1911 tax	7 02
		By amounts received from the following corporations for 1911 tax and interest:	
		Dover Construction Co	52 09
		Passaic Park Co	78 75
		Parral Power and Reduction Co	52 50
	29.	Cumberland Realty Co.	26 85
		Trade Publishing Co	1 05
		Middlesex Investment Co., 1911 tax	14 00
		Acme Improvement Association, 1911 tax	2 80
Dec.	1.	By amounts received from the following corporations for 1911 tax and interest:	
		Crescent Embossing Co	52 50
		Coshocton County Oil and Gas Co	84 00
		Clairton Oil and Gas Co	44 63
		West Elizabeth Oil and Gas Co	31 50
		Morris & Armstrong Co	10 60
		Knickerbocker Realty Co	335 79
		Mathias Dry Goods Co	73 50
		Hasbrouck Tunnel Realty Co	131 25
		Ridgefield Park Land Co	1 25
		Andrew Doremus Co., 1911 tax	5 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Linden Realty and Improvement Co	4 46

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Dec.	4.	Ideal Beach Co.	46 83
		Inca Co.	157 50
		Ecuador Express Co.	52 50
		By amounts received from the following corporations for 1911 tax and interest:	
		Gualcala Mines Co.	10 50
		Burlington Realty Co.	15 75
		National Linoleum Manufacturing Co.	10 60
		Home News Publishing Co., 1911 tax	30 00
		Philadelphia Realty Co., 1911 tax	2 60
	5.	Jaehning & Peoples, Incorporated, 1911 tax	5 80
		Davis & Galt, 1911 tax	30 00
	6.	Lowy, Berger & Finger Co., 1911 tax and interest	1 26
		Salafia Permanent Embalming Method Co., 1911 tax and interest	117 61
		Trenton and Atlantic Construction Co., reinstated November 10, 1911	64 00
		American Union Realty Co., reinstated November 10, 1911	200 00
		Silver King Mining and Milling Co. of Idaho, reinstated November 29, 1911	25 00
		Tiffany Furnaces (formerly Stourbridge Glass Co.), reinstated November 29, 1911	42 60
	8.	Winthrop Press, 1911 tax and interest	162 54
		Berlin Grange Hall Association, 1911 tax	2 90
		By amounts received from the following corporations for 1911 tax and interest:	
		Leicester and Continental Mills Co., Incorporated	525 00
	11.	Northumberland County Railway and Light Co.	964 41
		J. W. Mount Co.	64 48
		Standard Playing Card Co.	133 22
		Gem Novelty Co.	26 00
		American Fog Signal Co.	31 29
		Central Railway Signal Co.	417 20
		A. Hubbard Lumber Co.	105 16
	12.	Cole Land Co., 1911 tax	5 00
	13.	Independent Brick Selling Co., 1911 tax and interest	78 73
		Court House Realty Co., 1911 tax and interest	16 80
		Kent Castikyan Warehouses, tax and interest for 1910	115 50
		Clement International Engineering Co., tax and interest and cost for 1910	217 43
		Hengeveld-Bohl Silk Co., tax and interest for 1910	35 57
		Park Amusement Attraction Co., tax and interest for 1910	62 48
		Park Amusement Attraction Co., tax and interest for 1911	56 97
		Holmesburg Granite Co., on account of tax, interest and cost for 1910	90 00
		Crickenberger Lumber Co., on account of tax and interest for 1910	50 00
		Delaware River Transportation Co., tax, interest and cost for 1910	418 68
		United States Dredging and Construction Co., tax and interest for 1910	46 40
		Addy-Venable Co., tax, interest and cost for 1910	73 93
		A. H. Hubbard Lumber Co., tax, interest and cost for 1910	131 68
		National Copper Mining and Development Co., tax, interest and cost for 1910	107 00

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Dec. 13.	Magnus Metal Co., balance of tax and interest for 1909	1,696 25
	Magnus Metal Co., on account of tax and interest for 1910	1,303 75
	Underwood Typewriter Co., tax, interest and cost for 1910	3,782 28
	Anthracite Transportation Co., tax and interest for 1909	64 00
	Anthracite Transportation Co., tax and interest for 1910	58 00
	New Wilbur Land Association, tax and interest for 1910	30 62
	New England Paper and Stationery Co. (bankrupt), tax and interest for 1910	31 58
	Northumberland County Railway and Light Co., on account of tax, interest and cost for 1910	1,088 30
	Crickenberger Lumber Co., balance of interest for 1910	7 50
	New Jersey Gas and Electric Co., tax and interest for 1910	11 00
	Northumberland County Railway and Light Co., balance of tax, interest and cost for 1910	10 85
	J. W. F Bleakly & Co., tax and interest for 1910	11 50
	Mexican Lumber and Milling Co., amount of tax and on account of interest for 1910	22 00
	Ludlum Steel and Spring Co., on account of tax and interest for 1910	5 00
	Brown Van Dine & Co., tax and interest for 1909	6 02
	Brown Van Dine & Co., tax and interest for 1910	58 00
	Brown Van Dine & Co., tax and interest for 1911	52 00
	Phoenix Land and Improvement Co., amount of tax and on account of interest and cost for 1910	160 56
	Evening Times Co. of City of Elizabeth, on account of tax and interest for 1910	30 00
	Alcohol Utensil and Manufacturing Co., tax, interest and cost for 1910	87 84
	Good Luck Mining Co. on account of tax, interest and cost for 1910	257 64
	Hudson Vacuum Cleaner Co., tax and interest for 1910	1 16
	Air Turbine Co. of America, tax, interest and cost for 1910	241 75
	Frankford Herald Publishing Co., tax and interest for 1910	23 20
	Phoenix Land and Improvement Co., balance of interest and cost for 1910	2 22
	Mountain Railway Co., tax, interest and cost for 1910	32 82
	Cuban and Mexican Tobacco Stemming Co., tax and interest for 1910	1 73
	Newark Express and Transportation Co., tax and interest for 1910	9 28
	Shrewsbury River Bungalow Colony, tax and interest for 1910	4 17
	Consolidated Water Co., tax and interest for 1910	2 33
	Model Typewriter Co., tax and interest for 1910	106 36
	New Ideal Realty Co., tax, interest and cost for 1910	26 67
	Oil, Paint and Drug Publishing Co., tax and interest for 1910	58 00

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Dec.	13.	Autolite Manufacturing Co., tax, interest and cost for 1910	142 65
		Empire Bottling Works, tax and interest for 1910	29 13
		Dale Realty Co., tax and interest for 1910	6 99
		Pavonia Land Association, tax and interest for 1910,	58 25
		Linden Realty and Improvement Association (Receiver's check), tax and interest for 1910	6 09
		Magnus Metal Co., balance of tax, interest and cost for 1910	2,201 80
		Good Luck Mining Co., balance of interest and cost for 1910	3 62
		New Jersey Engineering and Supply Co., tax and interest for 1910	58 00
		Hackensack Specialty Manufacturing Co., tax and interest for 1908	35 12
		Hall Kitchen King Manufacturing Co. (Receivers Co.), on account of tax for 1908	1 30
		Mountainside Realty Co., tax, interest and cost for 1910	37 75
		Hengeveld-Bohl Silk Co., tax and interest for 1909	16 64
		Guarantee Realty and Development Co., amount of tax and on account of interest for 1910	349 00
		Guarantee Realty and Development Co. on account of tax and interest for 1911	301 00
		Garraway Co., formerly Garraway Phote-Art Co., tax and interest for 1910	17 47
		American Finance and Securities Co. on account of tax, interest and cost for 1910	1,000 00
		E. Homan Co., on account of tax and interest for 1910	15 00
		E. Homan Co., on account of tax and interest for 1911	7 00
		South Farm Co., tax, interest and cost for 1909	58 28
	15.	By amounts received from the following corporations for 1911 tax:	
		New York-Connecticut Realty Co	10 50
		Harbourton Creamery Association	1 06
		Fellows Dry Goods Co	1 00
		Broad-Montgomery Theatre Co.	2 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Berkeley Realty Co	2 68
		Great Northern Lumber and Cedar Co	316 00
	19.	By amounts received from the following corporations for 1911 tax and interest:	
		Copper Construction Co.	26 25
		Junction Realty Co.	5 15
		Apollo Theatre Co.	42 19
		National Amusement Co.	36 91
		C. C. A. Baldi Brothers & Co	156 75
		K. C. Persian Warehouses	26 50
		Essex Realty Co., tax for 1911	6 02
		Corporation Stock Farm Co., tax and interest for 1911	1 80
		A. Krenrich, Incorporated, tax and interest for 1911,	10 58
	21.	Standard Publishing Co., tax for 1911	4 90
		By amounts received from the following corporations for 1911 tax and interest:	
		Mutual Coal, Flour and Feed Co	21 20
		Ames Road Co.	339 18

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Dec.	21.	Newark Home Builder Co.	71 76
		Braddock Cranberry Co.	42 24
		Hillside Realty Co.	31 10
		Toms River Development Co.	10 60
		Times Publishing Co.	10 60
		Oradell Heights Land Co.	53 00
		Rutherford Trucking Co.	10 60
	22.	Somerset Garage Co.	3 18
		United Manufacturing Co. of Trenton, N. J.	21 12
		Dilger Realty Co., 1911 tax	10 00
	27.	Crown Carting Co., 1911 tax and interest	159 00
		Borough Building Association of Glen Ridge, 1911 tax and interest	4 45
		National Realty Co. of the Polish National Catholic Church Sacred Heart of Jesus of Bayonne, N. J., tax and interest for 1911	10 00
		Rankin Park Land Co., 1911 tax and interest	25 95
		John B. Marino & Co., 1911 tax	8 00
	29.	Newark Bill Posting Co., 1911 tax and interest	106 00
		Warranty Real Estate Co., 1911 tax	24 00
		Newark Sign Co., 1911 tax and interest	53 00
		By amounts received from the following corporations for 1911 tax and interest:	
		American Fluride Co.	63 60
		Taxi-Service Co. of Philadelphia	954 00
		Hurley Track Laying Machine Co.	100 23
1912.			
Jan.	2.	Clawallerson Land and Improvement Co.	2 65
		Milford Ice Co.	11 66
		North Jersey Kennel Club	2 14
		Julian Scholl Co.	26 27
		Model Heating and Real Estate Improvement Co.	9 14
		Elks Building Association	82 68
		Meadow Mountain Coal and Coke Co., 1911 tax	61 58
	3.	Rutherford Drug Co., 1911 tax	10 40
		Hanks Dental Association, 1911 tax	2 00
		Shields-Chamberlain Co., 1911 tax and interest	10 60
		J. & J. Eager Co., 1911 tax and interest	132 50
	4.	Goff Gravity Boiler Feed Co., 1911 tax and interest	138 65
	5.	Union Realty and Investment Co., 1911 tax	12 70
		Credit Reporting Co. of Newark, 1911 tax and interest	31 80
	8.	By amounts received from the following corporations for 1911 tax and interest:	
		National Copper Mining and Development Co.	82 63
		Wm. N. Read Co.	5 32
		New York and New Jersey Estates Co.	9 42
		Geo. F. Bradstreet Co.	12 72
		Wm. D. Rogers Son & Co.	22 76
		Basic Iron Ore Co., reinstated December 9, 1911	25 00
		Central Commercial Co., reinstated December 9, 1911	79 51
		American Plate Ice Construction Co., reinstated December 12, 1911	247 74
		Perfect Construction Co., reinstated December 30, 1911	143 63
	9.	Klaxon Co., Limited, 1911 tax	10 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Wm. Clifford & Sons Co.	42 40

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Jan.	9.	By amounts received from the following corporations for 1911 tax and interest:	
		Clarton Printing Ink Co.	74 20
		Mount Peace Cemetery and Funeral Directing Co.	1 96
		Shore Hardware and Furniture Co.	10 70
	10.	Cuevitas Trading Co.	10 24
		Lake Musconetcong Land Co., 1911 tax	4 80
		New Era Machinery Co., 1911 tax and interest	331 14
	11.	Perth Amboy Mortgage and Investment Co., 1911 tax,	2 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Federal Button Co.	106 00
		Canadohta Co.	10 63
		Electrical Exhibition Co. of America	5 15
		Miller Metalwork Co.	159 50
	12.	Swenson Brothers Building Co.	26 75
		Bruns Kimball Co.	25 29
		Ault Realty Co.	5 35
		Buelah Farms	10 55
		National Union Drug Association	29 25
	15.	Geo. H. Aspinwall, Incorporated, 1911 tax	10 00
		Ampere Building Co., 1911 tax and interest	53 50
	16.	Paterson Savings Institution, 1911 tax	10,000 00
		Being the amounts received from the following corporations for 1911 tax and interest:	
	17.	Sterling Cafe Co.	5 35
	18.	Marlton Land and Improvement Co.	3 21
		L. Wertheim Coal and Coke Co.	287 65
		South Jersey Squab Co.	10 70
		Bassaic Gold Mine Co., on account of tax and interest for 1911	1,000 00
	19.	By amounts received from the following corporations for 1911 tax and interest:	
		Crossman Corporation	106 50
	22.	Robeson Process Co.	106 50
		American Glutrose Co.	26 63
		Saddle River Corporation	7 24
		Coryell Automobile Sign Holder Co., 1911 tax	2 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Monte Vista Transportation Co.	159 54
		Clawson Vending Apparatus Co.	1 07
		Upson Farming Co.	107 00
	23.	National Oil Co.	220 42
	24.	Hillpot Manufacturing Co., 1911 tax	1 00
	25.	Franklin Hill Co., 1911 tax and interest	21 40
		Geo. J. Smith Co.	10 00
		By amounts received from the following corporations for 1911 tax and interest:	
		Saranac Land and Timber Co.	13 05
		Peoples Furniture Co.	61 14
	26.	Isle of Pines Co.	2,281 28
		Crouse Binding and Mailing Co.	7 70
		North End Realty Co.	12 84
	29.	Sunlight Gas Machine Co.	106 83
		International Poultry Sales Co.	374 03
		Vulcan Soot Cleaner Co. of Pittsburg, Pa.	218 77
		Sidonia Realty Co.	2 41
		Union Credit Clothing Co., 1911 tax	4 00
		Morris and Essex Realty Co., 1911 tax and interest	22 47

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Jan.	29.	Holly Beach Land Co., 1911 tax and interest	26 75
		Dodge Metallic Cap Co., 1911 tax and interest	26 23
	30.	Maplewood Realty Co., tax and interest for 1910	29 00
		National Amusement Co., tax, interest and cost for 1910	84 20
		Apollo Theatre Co., tax, interest and cost for 1910	84 20
		N. J. Carbureter Co., tax and interest for 1910	29 25
		Sanitary Market Co., of Newark, tax and interest for 1910	59 00
		Sanitary Market Co., of Newark, tax and interest for 1911	52 50
		Old Vienna Co., tax and interest for 1910	2 36
		Duval Metallic Packing Co., tax, interest and cost for 1910	74 93
		Le Eva Coneto Mining and Milling Co., tax, interest and cost for 1910	61 35
		Peter Amend's Sons, tax and interest for 1909	32 25
		Peter Amend's Sons, tax, interest and cost for 1910	55 40
		Peter Amend's Sons, tax and interest for 1911	26 37
		Gray Column Co., tax, interest and cost for 1910	83 05
		Trenton Water Power Co., tax, interest and cost for 1910	133 68
		Suburban Homesites Co., tax and interest for 1910	116 00
		Independent Brick Selling Co., tax, interest and cost for 1910	98 43
		Finegan Zabriskie Co., tax, interest and cost for 1910,	60 95
		Artistic Porcelain Co., tax, interest and cost for 1910,	74 93
		Red Rock Spring Water Co., tax and interest for 1910	22 37
		Pobacios Land and Fruit Co., tax, interest and cost for 1910	104 30
		Guarantee Realty and Development Co., balance of interest for 1910	1 67
		Guarantee Realty and Development Co., balance of interest for 1911	13 55
		Long Branch Park Toboggan Co. of Syracuse, on account of tax and interest for 1910	19 00
		Kline Chair Co., tax and interest for 1908	142 00
		Broad-Montgomery Theatre Co., tax and interest for 1910	11 80
		Interstate Development Co., tax, interest and cost for 1910	163 08
		Guanajuato Development Co., tax, interest and cost for 1910	4,128 68
		Lake Hattie Reservoir and Irrigation Co., tax, interest and cost for 1910	721 18
		Ogden-Bailey Co., tax, interest and cost for 1910	251 18
		United Revolving Door Co., tax, interest and cost for 1910	164 35
		Specialty Co. of New Jersey, tax, interest and cost for 1910	133 68
		Garage and Supply Station, tax and interest for 1909,	2 60
		Geo. N. Thurber Co., tax, interest and cost for 1910,	73 15
		Geo. N. Thurber Co., tax and interest for 1911	42 20
		Collingswood Publishing Co., tax and interest for 1908	13 95
		Mutual Coal, Flour and Feed Co., tax and interest for 1910	18 53
		Santa Eduviges Mining Co., tax, interest and cost for 1910	603 68

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Jan.	30.	Trenton True American Publishing Co., tax, interest and cost for 1910	133 68
		West Jersey Electrical and Construction Co., tax and interest for 1910	29 50
		Gas Engine Pneumatic Co., tax and interest for 1910,	236 00
		Quoin Investment Co., tax and interest for 1910	14 16
		Universal Coin Wrapping Machine Co., tax and interest for 1909	780 00
		Brunswick Heights Land Association, tax and interest for 1909	1 30
		Brunswick Heights Land Association, tax and interest for 1911	1 06
		Eagle Co. of Perth Amboy, tax and interest for 1909,	12 22
		Sea Shell Amusement Co., tax and interest for 1909,	2 60
		Actinolyte Roofing Co., tax and interest for 1909	7 28
		Bannard Furniture Co., tax and interest for 1909	130 00
		Clinton Auto and Garage Co., tax and interest for 1909	3 25
		John English, tax and interest for 1909	26 00
		John English, tax and interest for 1911	21 20
		S. C. Pursell Estate, tax and interest for 1909	65 00
		S. C. Pursell Estate, tax and interest for 1911	53 00
		Charles Beseler Co., tax and interest for 1909	52 00
		Robeson Co., tax and interest for 1909	63 70
		Ocean City Association, tax, interest and cost for 1909	88 35
		Haddon Heights Real Estate Co. (No. 1), tax and interest for 1909	4 23
		Rising Sun Brewing Co., tax, interest and cost for 1908	102 65
		Anderson Coal Mining Co. on account of tax, interest and cost for 1910	125 00
		C. G. Braxmar Co., tax and interest for 1911	107 00
Feb.	2.	Hayes Fish Co., 1911 tax	2 00
		Lafayette Terrace Land Co., 1911 tax	8 00
		United Realty Owners Corporation, 1911 tax and interest	106 63
		Surveyors Instrument Exchange, 1911 tax and interest	26 27
	5.	Harrison Water Proof Materials Co., 1911 tax and interest	52 57
		Modern Investment Co., 1911 tax	3 20
	7.	Raritan Bay Realty Co., 1911 tax and interest	64 30
		Octo Realty Co., 1911 tax and interest	26 75
	8.	Roseville Masonic Temple Association, 1911 tax	2 50
		H. I. Durling Improvement Co., 1911 tax and interest,	10 80
	9.	Carleton & Hovey Co., 1911 tax and interest	536 00
	13.	Bethel Silk Co., reinstated January 6, 1912	50 00
		Excelsior Underwear Co., reinstated January 9, 1912,	43 32
		Albion-Bangor Slate Co., reinstated January 29, 1912,	100 00
		Newark Sanitarium Hospital, 1911 tax and interest,	25 64
	14.	Marrone Realty Co., 1911 tax and interest	107 50
		Snigo Manufacturing Co., 1911 tax and interest	45 92
	16.	Lincoln Realty Co., 1911 tax	1 00
	19.	United Cities Security Corporation, 1911 tax and interest	52 68
		Engle Hardware Co., 1911 tax and interest	1 10
		Examiner Publishing Co., 1911 tax and interest	83 25
		Chas. H. Clouting, 1911 tax and interest	34 56

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Feb.	21.	Yantacaw Water Co., tax and interest for 1909	130 00
		Oakland Coal Co., tax and interest for 1909	1 30
		Chas. Kruchen Co., tax and interest for 1909	19 50
		Chas. Kruchen Co., tax and interest for 1911	2 65
		Pinebay Hotel, Land and Improvement Co., tax and interest for 1909	2 60
		Day & Co., tax and interest for 1910	11 70
		Day & Co., tax for 1911	10 00
		Mathol Investment Co., tax and interest for 1909	39 00
		Stoll Realty Co., tax and interest for 1909	39 00
		Stoll Realty Co., tax and interest for 1910	35 40
		Stoll Realty Co., tax and interest for 1911	31 80
		Bon Ton Theatrical Co., tax and interest for 1909	2 60
		Harry Von Titzer Music Publishing Co., tax and interest for 1909	3 90
		Harry Von Titzer Music Publishing Co., tax and interest for 1911	3 18
		Risley Restaurant Co., tax and interest for 1909	19 50
		Co-operative Tropical Fruit Association, on account of tax, interest and cost for 1909	447 76
		Dispatch Printing Co., tax and interest for 1909	26 00
		Welsh Brothers Amusement Co., tax and interest for 1909	11 70
		New Jersey Home Co., tax and interest for 1909	14 30
		Suburban Homes Co., tax and interest for 1909	70 20
		Lea Equipment Co., tax and interest for 1909	65 00
		Lea Equipment Co., tax and interest for 1911	53 00
		Long Island Sand Co., tax and interest for 1909	68 31
		Wright Land Co., tax and interest for 1909	97 50
		West Indies Coal Co., tax and interest for 1909	273 00
		Pinellas Fruit and Trucking Co., tax and interest for 1909	32 50
		Fulton Transportation Co., tax and interest for 1909,	13 00
		Leatherole Co., tax and interest for 1909	2 60
		Town Talk Printing Co., tax and interest for 1909	16 25
		Eagle Metallic Copper Co., on account of tax, interest and cost for 1910	320 88
		Double Service Packing Co., tax and interest for 1909	6 50
		John L. Mills Co., tax, interest and cost for 1909	156 15
		H. Taylor Shoe Co., tax and interest for 1909	37 89
		Wonderland Beach Co., tax and interest for 1909	14 30
		New Jersey Audit Co., tax and interest for 1909	10 40
		Harrington Park Villa Sites, amount of tax and on account of interest for 1910	29 00
		Plainfield Mining Co., tax and interest for 1910	145 50
		Emil Koch Co., tax and interest for 1909	13 00
		Emil Koch Co., tax and interest for 1910	9 70
		Franklin L. Lewi Co., tax, interest and cost for 1909,	147 78
		Ridge Heights Land Co., tax and interest for 1910	2 36
		Real Alto Mining Co., tax and interest for 1910	11 85
		New York and Staten Island Land Co., tax and interest for 1909	1,152 00
		Tidings Publishing Co., tax and interest for 1909	13 00
		Tidings Publishing Co., tax and interest for 1910	11 80
		North Trenton Land Co., balance of tax and interest for 1909	1 35
		Jersey Realty Co., tax and interest for 1909	130 00
		J. E. Reilly Stone Co., tax and interest for 1909	13 00
		J. E. Reilly Stone Co., tax and interest for 1911	1 06

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Feb.	21.	Mexican Milling and Transportation Co., on account of tax, interest and cost for 1910	1,000 00
		Holmesburg Granite Co., balance of interest and costs for 1910	40 10
		Barr, Thaw & Fraser, tax and interest for 1909	130 26
		Harrington Park Villa Sites, balance of interest, 1910,	1 50
		Canadohta Co., tax and interest for 1910	11 85
		St. Charles Co., tax and interest for 1909	130 00
		Brown's Mills in the Pines, tax and interest for 1909,	314 34
		Dorsett De Marrias Co., tax and interest for 1910	23 60
		R. R. Heroy Co., tax, interest and cost for 1909	43 88
		Weathered Co., tax, interest and cost for 1910	75 43
		Jefferson Co. of Trenton, N. J., tax and interest for 1909	19 50
		Jefferson Co. of Trenton, N. J., tax, interest and cost for 1910	33 88
		Jas. N. Arbuckle Co., tax and interest for 1910	47 20
		Iron City Engineering Co., tax and interest for 1909,	20 54
		New Jersey Land Co., tax and interest for 1910	82 69
		New Jersey Land Co., tax and interest for 1911	74 63
		Eagle Metallic Copper Co., balance of interest and cost for 1910	75 54
		Junction Water and Improvement Co., tax and interest for 1909	26 00
		Junction Water and Improvement Co., tax and interest for 1911	5 30
		Montclair Times Publishing Co., balance of interest for 1909	6 10
		Montclair Times Publishing Co., tax and interest for 1910	23 70
		Fair Lawn Land and Improvement Association, tax and interest for 1908	35 64
		Fair Lawn Land and Improvement Association, tax and interest for 1909	15 66
		Fair Lawn Land and Improvement Association, tax and interest for 1910	14 22
		Passaic and Garfield Construction Co., tax and interest for 1909	32 50
		Orange Enterprise, tax and interest for 1909	2 27
		Hohenstatt Manufacturing Co., tax and interest for 1910	5 93
		Hohenstatt Manufacturing Co., tax and interest for 1911	5 33
		M. J. Costa Co., tax, interest and cost for 1910	60 67
		Gumaerd Lead and Zinc Co., tax and interest for 1909	26 00
		McCue & Beecroft Co., on account of tax and interest for 1910	150 00
		Merchants Construction and Realty Co., tax, interest and cost for 1910	53 18
		Inland Co., on account of tax and interest for 1910	150 00
		Passaic Land and Improvement Co., on account of tax and interest for 1911	25 00
		Raphael A. Capone Co., 1911, tax and interest	8 64
		California Development Co., 1911 tax and interest	1,343 75
		Cataract Motor Co., 1911 tax and interest	1 10
		Alliance Realty Co., 1911 tax	2 00
		Hedges & Bro., 1911 tax and interest	53 82
	23.	Madison Realty Co., 1911 tax and interest	32 40
		John Collins Co., 1911 tax	10 00

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Feb.	23.	Imperial Plumbing Supply Co., 1911 tax	1 00
	27.	By amounts received from the following corporations for 1911 tax and interest:	
		Clinton Realty Co.	10 80
		Trenton True American Publishing Co	107 79
	28.	Wm. H. Miller Co., Incorporated	3 27
		Wildwood Extension Realty Co	216 00
		Edgar Brothers Co.	52 97
		O. K. Clutch and Machinery Co	6 48
Mar.	1.	Peoples Burial Co.	54 00
		West End Homestead Co	46 98
		Decker Zahn Co.	1 29
		Continuous Process Machine Co	91 18
		Standard Rice Co.	108 00
		Rutherford Field Club	6 69
		New York and New Jersey Development Co	5 40
		Bay Side Realty Co	1 78
		H. Baer Co.	5 94
	4.	Rockfeller Hotel Co.	52 22
		Gardiner Land and Building Co	2 18
		Keystone Lantern Co.	149 30
		Vandalia Coal Co.	3,347 29
		Palisade Home Development Co	187 16
		Wright Land Co.	81 00
		Kanouse Mountain Water Co	108 03
	5.	Kasson Mica Co.	27 25
		Middle Valley Trap Rock and Mining Co	31 83
	6.	Tobasco & Chiapas Trading and Transportation Co. (reinstated February 2, 1912)	400 00
		Spruce Cottage School	39 20
		M. W. Simonson	102 76
	7.	South Jersey River Development Co	1 08
	12.	La Eva Coneto Mining and Milling Co	46 00
		Pittsburg Water Heater Co	376 46
	13.	Security Construction Co	15 26
	14.	Murray Realty and Construction Co	32 70
		Reliable Life Securities Co	34 25
	18.	Milne Water Tube Boiler Co	262 50
	19.	Elycroft Estates, tax, interest and cost for 1910	2 40
		Weathered Co., balance of interest for 1910	1 60
		Sterlized Milk Co., tax and interest for 1909	4 29
		Sterlized Milk Co., tax and interest for 1911	3 50
		American Finance and Securities Co., on account of tax, interest and cost for 1910	1,000 00
		Council City and Solomon River Railroad Co., tax, interest and cots for 1907	1,414 11
		Council City and Solomon River Railroad Co., on account of tax and interest for 1908	1,280 51
		Council City and Solomon River Railroad Co., on account of tax and interest for 1909	1,173 05
		Surveyors Investment Exchange, tax and interest for 1910	29 75
		Passaic Land and Improvement Co., balance of interest for 1911	1 75
		Pennsylvania Paper and Stock Co., tax and interest for 1910	23 80
		Pennsylvania Paper and Stock Co., tax and interest for 1911	21 40
		East Orange Publishing Co., on account of tax for 1909	20 00

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Mar. 19.	McCue & Beecroft Co., balance of interest for 1910,	27 75
	Bramhall Construction Co., tax, interest and cost for 1910	28 17
	Bramhall Construction Co., tax and interest for 1911,	1 81
	Am-or-on Co., tax and interest for 1910	23 90
	Accidental Investment Co., balance of interest for 1910	6 97
	Burrows Manufacturing Co., tax and interest for 1909	328 75
	Burrows Manufacturing Co., tax and interest for 1911	61 28
	Girard Manufacturing Co., on account of tax and interest for 1910	11 00
	New Brunswick Brewing Co., tax and interest, 1909,	55 38
	New Brunswick Brewing Co., tax and interest for 1911	50 24
	Manhattan Hotel Co., tax, interest and cost for 1910,	73 93
April 3.	Atkinson-Frezelle Co. (formerly Wm. H. Atkinson) reinstated March 12, 1912	25 00
	J. Frank Shellenberger Co., reinstated March 15, 1912	25 00
	National Protective Alliance, reinstated March 15, 1912	100 00
	Croatan Co., reinstated March 15, 1912	600 00
17.	Inland Co., balance of interest for 1910	28 50
	Grauer Manufacturing Co., tax and interest for 1909,	66 00
	Stone Realty Co., tax and interest for 1910	60 00
	Stone Realty Co., tax and interest for 1911	1 08
	Examiner Publishing Co., tax and interest for 1910	93 44
	Co-operative Tropical Fruit Association, interest and cost for 1909	160 48
	Economical Electric Lamp Co., tax and interest for 1910	120 00
	Economical Electric Lamp Co., tax and interest for 1911	108 00
	Murray Realty and Construction Co., tax and interest for 1910	36 00
	Speer Vine Culture Co., tax and interest for 1910	240 00
	Elycroft Dairy Co., tax and interest for 1910	2 40
	White House Land Co., tax and interest for 1910	12 00
	New York Associates, tax and interest for 1910	13 20
	New York Associates, tax and interest for 1911	11 88
	New York Homesteads Co., tax and interest for 1910,	14 64
	New York Homesteads Co., tax and interest for 1911,	13 18
	Challenge Realty Co., tax and interest for 1911	5 13
	Backus & Johnson Co., tax and interest for 1911	864 00
	Rushing & Brown Coal Co., tax and interest for 1910,	17 85
	Rushing & Brown Coal Co., tax and interest for 1911,	16 35
	Securities Corporation, Limited, tax and interest for 1909	927 50
	Securities Corporation, Limited, tax and interest for 1910	843 50
	Chelsea Bungalow Co., tax and interest for 1911	2 17
	Dunellen Co., tax and interest for 1911	1 42
	F. R. Long Co., tax and interest for 1911	16 35
	Manhattan Mines Co., on account of tax for 1911	12 00
	Shore Acre Land and Improvement Co., tax and interest for 1911	2 16
	Shore Acre Land and Improvement Co., balance of interest for 1909	19

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April 17.	Rutherford Lumber Yard and Wood Working Co., tax and interest for 1910	2 42
	New York Drug Corporation, tax and interest for 1911	1 10
	J. W. Edwards Construction Co., tax and interest for 1911	10 87
	K. A. Horbach Co., on account of tax for 1911	15 00
	Fred W. McGee & Co., tax and interest for 1904	28 95
	H. B. Young Co., tax and interest for 1911	2 18
	Warsaw Wholesale Co., tax, interest and cost for 1910	83 22
	Albert J. Meisol Construction Co., tax and interest for 1910	1 21
	Albert J. Meisol Construction Co., tax, interest and cost for 1911	70 68
	Hygiene Ice Co., tax and interest for 1911	16 35
	Johnston, Hayward & Piper, tax and interest for 1911	54 50
	Scotts' Drug Stores, tax and interest for 1911	6 65
	Enterprise Land Co. (No. 3), tax and interest for 1911,	21 80
	Lockwood Co. on account of tax for 1910	100 00
	Lockwood Co., on account of tax for 1911	100 00
	National Mercantile Agency, on account of tax for 1902	473 24
	Overbrook Land Co., tax and interest for 1910	14 34
	Overbrook Land Co., tax and interest for 1911	23 48
	Herzog General Electric Co., tax and interest for 1911	136 25
	Herzog Telephone Systems Co., tax and interest for 1911	228 90
	Narragansett Improvement Co., tax and interest for 1911	29 87
	Pinguico Mines Co., tax and interest for 1910	4,961 00
	Pinguico Mines Co., tax and interest for 1911	4,469 00
	Storms & Co., Inc., tax and interest for 1911	54 50
	Cuban Land and Steamship Co., tax and interest for 1911	218 00
May 7.	Reeves Foundry Co., reinstated April 1, 1912	25 00
	Evening Union Publishing Co., reinstated April 1, 1912	54 45
	U. S. Window Glass and Machine Co., reinstated April 1, 1912	100 00
	David Niebiehr Co., reinstated April 8, 1912	71 87
	The Atlantic City Yachtman's Association, reinstated April 25, 1912	25 00
	National Realty Co., reinstated April 25, 1912	98 45
	Perrin Varnish Co., reinstated April 25, 1912	50 00
18.	American Finance and Securities Co., on account of tax for 1910	1,000 00
	Frontinac Gas Co., tax and interest for 1911	107 77
	Quebec Jacques Carteer Electric Co., tax and interest for 1911	689 70
	Intelligencer Publishing Co., tax and interest for 1911	16 35
	Clawans Co., on account of tax and interest for 1911,	27 25
	Bloomington Co., tax and interest for 1911	1,282 93
	Realty Corporation of North America, tax and interest for 1911	64 31
	Atlantic Importing Co., tax and interest for 1911	56 02
	Crown Co., tax, interest and cost for 1911	43 56

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May 18.	Beardall Lake and Deer Park Co., tax and interest for 1911	32 70
	Walker Brothers Lumber Co., tax and interest for 1911	28 34
	Woodside Land Co., tax and interest for 1911	32 70
	Powers & Robinson Foundry and Machine Co., tax and interest for 1911	32 70
	Development Co. of Cuba, tax and interest for 1911,	655 69
	Manhattan Mines Co., balance of tax for 1911	1 02
	Armstrong Piaria Co., tax, interest and cost for 1911,	70 68
	Close Brick Co., on account of tax for 1911	50 00
	City Investment Co., tax and interest for 1911	21 70
	Gibson Krugler Co., tax, interest and cost for 1911	43 88
	Colburn Machine Glass Co., tax and interest for 1911,	501 60
	Penn Tile and Mantel Supply Co., tax and interest for 1911	2 60
	St. Nicholas Skating and Ice Co., 1911 tax	250 00
	Wigand Milling Co., on account of tax and interest for 1911	109 00
	American Railway and Lighting Co., tax and interest for 1911	1,377 60
	Frank Holt & Co., tax, interest and cost for 1911	125 68
	Alpha Investment Co., tax and interest for 1910	4 92
	Alpha Investment Co., tax and interest for 1911	5 86
	Brohm & Buhl Lumber Co., tax, interest and cost for 1911	60 88
	Essex Co., tax, interest and cost for 1911	180 43
	Peoples Talking Machine Co., tax and interest for 1911	164 25
	Columbian Steam Laundry Co., tax and interest for 1911	13 36
	Eisner Brothers Co., tax, interest and cost for 1911,	70 93
	Business Mens Realty Co., tax and interest for 1911,	15 30
	Oakland Coal Co., tax and interest for 1910	1 22
	Eldorado Crown Mining Co., tax, interest and cost for 1911	49 08
	New Brunswick Needle Co., tax and interest for 1911,	21 80
	New Brunswick Opera House Co., tax and interest for 1911	27 37
	K. A. Horbach Co., balance of interest for 1911	1 28
	Colonial Iron Ore Co., tax and interest for 1911	49 39
	Concrete Building Block Co., tax, interest and cost for 1911	105 86
	Oradell Farms Dairy Co., tax and interest for 1910	69 37
	Electrolytic Products Co., tax, interest and cost for 1911	289 93
	West Side Land Improvement Co., tax and interest for 1911	2 75
	Avalon Land Co., tax and interest for 1911	21 90
	American Book and Bible Co., tax and interest for 1911	27 25
	Cary & Kenny, tax, interest and cost for 1911	70 93
	Ely Bonanza Copper Co., tax, interest and cost for 1911	1,111 18
	Minsher Commercial Co., tax and interest for 1911	55 00
	Pennsylvania Commercial Co., tax and interest for 1911	55 00
	R. S. Schindel & Co., on account of tax for 1911	7 60
	Consolidated Sporting Goods Manufacturing Co., on account of tax for 1911	1 75

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May 18.	Edsonia Co., tax, interest and cost for 1911	43 56
	National Freight Bureau, tax, interest and cost for 1910	87 15
	Cumberland Georges Coal Co., tax and interest for 1911	110 00
	Cooks Garage and Renting Co., tax, interest and cost for 1911	43 56
	National Ventilating Co., tax, interest and cost for 1911	291 18
	Lackawanna Land Co., tax, interest and cost for 1911	49 18
	Lakewood Farm Co., tax and interest for 1910	92 96
	Lakewood Farm Products Co., tax, interest and cost for 1911	225 42
	Colburn Machine Glass Co., tax and interest for 1910,	568 47
	Bass Megaró Building Co., tax, interest and cost for 1911	43 43
	G. J. Hornung Contracting Co., tax and interest for 1911	5 80
	Gordon Pavilion Co., tax and interest for 1911	16 44
June 18.	Anderson Department Store, tax and interest for 1911,	2 20
	J. J. Henry Muller, Incorporated, tax, interest and cost for 1911	126 18
	American Re-inforced Cloth Co., tax and interest for 1911	11 00
	Norfolk Silk Co., 1911 tax	386 80
	Clinton H. Smith & Co., tax and interest for 1909	26 80
	Clinton H. Smith & Co., tax and interest for 1910	24 80
	Clinton H. Smith & Co., tax and interest for 1911	22 00
	Newark Burial Co., tax and interest for 1911	2 75
	C. F. Church Manufacturing Co., tax and interest for 1911	55 25
	Rochester Gold Mining Co., tax and interest for 1911,	110 00
	Annett Mahnuken Realty Co., tax and interest for 1911	11 00
	St. Nicholas Skating and Ice Co., balance of tax for 1911	22 50
	Amazon Pacific Railroad Co., tax, interest and cost for 1911	1,121 18
	Algar Co., tax and interest for 1911	5 50
	By amounts received from the following corporations for 1911 tax and interest:	
	North Wildwood Crest Land Improvement Co.	330 00
	Crowther Co.	55 00
	Paul R. Bush Co.	8 35
	Tiresete Co.	5 50
	New Milford Realty Co.	33 00
	Bowman Bros. Co.	11 00
	American Turquoise Co.	111 00
	Asbury Park Swing Co.	7 15
	General Plumbers Supply Co.	6 60
	Commercial Coal Co.	4 95
	Alexander Loan Co.	22 00
	Castle Rock Park	11 00
	Enterprise Realty and Improvement Co. of Lake Hopatcong	51 10
	Central Heating Co.	11 00
	Commonwealth Realty Co.	8 38
	Ackroyd True Radiator Co.	9 17
	Columbian Building Corporation	5 66

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June 18.	Colt's Neck Creamery Co.	4 40
	Carrington Construction Co.	14 41
	Originator Manufacturing Co.	1 65
	Clifton Grove Land Co.	1 21
	Commercial Maintenance and Motor Co.	9 90
	Central Coal Co.	2 64
	Phi Chi of DK.E Building Co.	2 86
	Charles Whitthop & Co.	2 97
	Columbus Public Service Co.	5 50
	Charles Vreeland & Co.	3 58
	Charles F. Keegebehm	2 20
	West India Estates Co.	110 00
	Alaska Watazhat Mining Co., tax, interest and cost for 1911	174 56
	Campbell Manufacturing Co., 1911 tax and interest	2 20
	New Jersey Pin Co., tax, interest and cost for 1911	126 18
	Clark Clayton Auto Co., 1911 tax and interest	22 00
	Automatic Merchandizing Co., tax, interest and cost,	68 96
	American Auto Co. of New Jersey, 1911 tax and interest	1 10
	Goldy Machine Co., tax, interest and cost for 1910	910 92
	Lockwood Co., on account of interest for 1910	10 91
	Guarantee Land and Improvement Co., 1911 tax and interest	6 20
	Atlantic Plantation Co., tax, interest and cost for 1911,	161 56
	American Hat Leather Co., tax and interest for 1910,	24 40
	American Hat Leather Co., tax and interest for 1911,	22 00
	Colored Co. Operative Co., 1911 tax and interest	15 40
	Blaugus Co. of America, tax and interest for 1910	4,900 00
	American Mines Development Co., 1911 tax and interest	11 00
	Aldine Press, Incorporated, tax and interest for 1911,	5 55
	California Products Co., tax, interst and cost for 1911	593 10
	Voss Tea Co., 1911 tax and interest	2 22
	Urbana Land Co. of Newark, 1911 tax and interest,	1 89
	Campion McClellan Co., 1911 tax and interest	66 60
	Bayer-Gardner-Hines Co., tax, interest and cost for 1911	148 78
	Atkinson & Co., Incorporated, tax, interest and cost for 1911	86 90
	Newark Daily Advertiser and Publishing Co., tax, interest and cost for 1911	126 68
	Bromo-Lithia Chemical Co., 1911 tax and interest	214 37
	Kratz & Smoyer, Incorporated, tax and interest for 1910	63 94
	Deerin & O'Brien Co., tax, interest and cost for 1911,	52 17
	By amounts received from the following corporations for 1911 tax and interest:	
	Central Development Co.	1 10
	D. F. M Co.	7 70
	Kussong Dyeing Machine Co.	138 75
	Rich Marine Fire Indicating System	277 50
	Allens	19 80
	Amusement Co. of Illinois	292 43
	Chronicle Publishing Co.	5 50
	Mercy Manufacturing Co., tax, interest and cost for 1911	71 43
	William Wirtz Co., tax, interest and on account of cost for 1911	31 52

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June 18.	Browker Construction Co., tax and interest for 1911,	1 10
	Berne & Schmidt, Incorporated, tax and interest for 1911	5 50
	Bell Engraving Co., tax and interest for 1909	26 88
	Bell Engraving Co., tax and interest for 1910	24 47
	By amounts received from the following corporations for 1911 tax and interest:	
	Bell Engraving Co.	22 27
	H. H. Wouters, Incorporated	27 75
	Rahway Heights Realty Co	34 52
	Consolidated Phonograph Record Co	1 10
	Highland Land Co.	6 60
	Bergenfield Home Building Association, on account of tax for 1911	3 60
	Interstate Coal Co., 1911 tax and interest	1 10
	Duval Co., 1911 tax and interest	110 00
	Burt & Mitchell Co., 1911 tax and interest	27 50
	Gardner & Rendall Lumber Co., 1911 tax and interest	16 50
	Albert Datz Co., tax, interest and cost for 1911	74 74
	H. A. Rosner Cigar Co., 1911 tax and interest	11 00
	Glen Ridge Land Improvement Co., 1911 tax and interest	11 00
	Ventrite Manufacturing Co., tax, interest and cost for 1911	82 78
	By amounts received from the following corporations for 1911 tax and interest:	
	Association of Investors	4 62
	General Investors Co.	1 10
	Fairmount Express Co.	2 20
	Hall Borchert Dress Form Co	26 07
	Hawn School of the Speech Arts	19 25
	Hotel Pierrepont Co.	11 00
	Hilltop Realty Co.	5 50
	Burke Brothers Co.	5 50
	Free Press Publishing and Printing Co	2 75
	Belmar Realty	4 07
	H. Forer & Brother Co	4 40
	Public Safety Co., tax, interest and cost for 1911	49 33
	Investment Co., tax and interest for 1911	7 15
	Balsas Valley Co., tax, interest and cost for 1911	293 68
	Island Copper Co., 1911 tax and interest	1 10
	White River Tavern Co., tax and interest for 1910,	2 46
	Title Land and Investment Co., tax and interest for 1910	18 67
	National Case and Carton Co., 1911 tax and interest,	110 00
	H. Grieshaber & Sons, 1911 tax and interest	16 50
	Interstate Park Realty Co., 1911 tax and interest	2 20
	Halloway Lumber Co., 1911 tax and interest	11 00
	Hasbrouch Heights and Lodi Building Co., 1911 tax and interest	11 00
	Radel Leather Manufacturing Co., tax, interest and cost for 1911	154 31
	Universal Engineer Publishing Co., tax, interest and cost for 1911	71 68
	Grandi Transportation Co., 1911 tax and interest	2 20
July 6.	Le Grand Bronze Co., reinstated June 5, 1912	60 00
	San Granconia Co., reinstated June 5, 1912	366 00
	Gaiety Theatre Co., reinstated June 20, 1912	338 40

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Aug. 1.	By amounts received from the following corporations for 1911 tax and interest:	
	Fletcher Grove Camp Meeting Association	5 50
	Hatfield Gas Co	5 22
	Keasler McGuire Real Estate Co	11 00
	Kiefaber Bros. Realty Co	1 10
	Bridgeton Preserving Co	11 00
	Brookville Glass and Tile Co	327 67
	Interoceania Canal Co	7 70
	Bryant Apartment House Co	1 10
	Millville Poultry Farm Co	1 10
	Wiedling Manufacturing Co., tax and interest for 1910	100 77
	By amounts received from the following corporations for 1911 tax and interest:	
	Palacias Land and Fruit Co	83 25
	Hermetic Jar Co	2 87
	Hillier Rough Dry Laundry Co	33 30
	Rough Dry Laundry Co	5 55
	Riggs Realty Co	16 58
	Bergen Point Iron Works	14 30
	Fairfield Dairy Supply Co	27 50
	Lancerwood Land and Improvement Co	1 10
	James C. Lindsay Co	1 37
	Longport Improvement Co.	178 71
	Twentieth Century Realty Co	27 75
	Norman System Land Co., tax, interest and cost for 1911	154 31
	By amounts received from the following corporations for 1911 tax and interest:	
	Eastern Dynamite Co	2,210 00
	Baker-Silk Co.	11 00
	General Debenture Co	1 10
	Home Tire Co	27 50
	Interstate Pottery Co	7 15
	Jas. B. Fox & Co	8 80
	Lattin Storage and Trucking Co	25 30
	Mexican Coal and Coke Co	4,440 00
	Commonwealth Land Co	29 97
	Frankford School of Business	1 10
	Secaucus Land and Improvement Co	33 30
	Eclipse Specialty Co., tax, interest and cost for 1911,	44 06
	Sosna Plantation Co., 1911 tax and interest	1,115 00
	U. S. Reduction and Refining Co., 1911 tax and interest	4,709 99
	Wolfe-Andes Co., tax, interest and cost for 1911	154 93
	Greenwood Lake Transportation Co., 1911 tax and interest	17 16
	Lont & Overkamp Publishing Co., 1911 tax and interest	9 57
	Jos. Christ, Jr., & Co., 1911 tax and interest	11 00
	Maple Heights Land Co., 1911 tax and interest	27 50
	Milburn Improvement Association, 1911 tax and interest	5 50
	Kirkpatrick O'Gorman Realty and Investment Co., 1911 tax and interest	4 43
	Haverstraw Crushed Stone Co., tax, interest and cost for 1911	110 96
	J. D. Mallonee Co., 1911 tax and interest	15 17

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Aug.	1.	Guayaquil Quito Railway Co., tax, interest and cost for 1911	4,882 21
		Cape May County Trotting and Breeding Association, 1911 tax and interest	27 50
		Imperial Machine Co., on account of tax for 1911	100 00
		Dumois Nipe Co., tax, interest and cost for 1911	1,045 69
		Phoenix Supplies Co., 1911 tax and interest	81 60
		West Newark Mill and Lumber Co., tax, interest and cost for 1911	73 28
		M. & M. Silk Throwing Co., 1911 tax and interest	4 40
		J. Liebstein & Sons, 1911 tax and interest	27 50
		Lackawanna Realty Co., 1911 tax and interest	13 75
		Mercedita Sugar Co., 1911 tax and interest	11 00
		Lehigh and Northampton Light, Heat and Power Co., 1911 tax and interest	2 75
		F. G. Smith Piano Co. of St. Louis, Mo., tax, interest and cost for 1911	83 08
		Lawyers Incorporation Co., 1911 tax and interest	11 00
		John McKenna Co., 1911 tax and interest	2 20
		McAbee Realty and Construction Co., 1911 tax and interest	5 50
		Merchants and Bankers Association, 1911 tax and interest	11 87
		H. W. Morehouse, Jr., Co., tax and interest for 1910,	25 21
		H. W. Morehouse, Jr., Co., 1911 tax and interest	22 75
		Lakewood Brick Co., 1911 tax and interest	3 30
		Brockton Ice and Coal Co., tax, interest and cost for 1911	245 38
		Keansburg Beach Co., 1911 tax and interest	22 00
		Drake & Co., 1911 tax and interest	2 75
		Lafayette Smelting and Refining Works, 1911 tax and interest	6 60
		Wilson Fruit Co., tax and interest for 1910	12 30
		Gordon Distilling and Distributing Co., tax, interest and cost for 1911	52 98
		J. Baumgarten & Sons, on account of tax for 1911	20 00
		Gerard Ozone Process Co., tax, interest and cost for 1911	510 35
		Jacob L. Bauer Co., 1911 tax and interest	1 10
		Jonathan Steelman Realty Co., 1911 tax and interest,	1 49
		Cannons, tax, interest and cost for 1911	136 05
		Mexican Plantation Co., on account of tax for 1911	1,198 50
		Suburban Development Co., 1911 tax and interest	84 00
		J. N. H. Cornell & Co., tax, interest and cost for 1911,	98 69
		Sterling Hill Realty Co., 1911 tax and interest	11 00
		Atlantic City Market Co., 1911 tax and interest	9 57
		Keansburg Shore Improvement Co., tax, interest and cost for 1911	68 59
		Gibson Iron Works Co., tax, interest and cost for 1911	82 78
		Reed, Dawson & Co., on account of tax for 1911	27 00
		Kittie Burton Gold Mines Co., tax, interest and cost for 1911	183 43
		Loew Theatrical Co., 1911 tax and interest	27 50
		Harrison Realty and Improvement Co., tax, interest and cost for 1911	155 56
		Ludwig Spitz & Co., 1911 tax and interest	2 20
		New York and Eastern Telegraph and Telephone Co., 1911 tax and interest	156 10
		Kennedy-Powers Co., 1911 tax and interest	2 20

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Aug.	1.	Jersey Investment Co., 1911 tax and interest	2 24
		Mountainside Realty Co., 1911 tax and interest	13 20
		Jersey Pines Poultry Farm, tax, interest and cost for 1910	334 90
		Mexican Milling and Transportation Co., on account of tax for 1910	1,000 00
		Guanajnoto Development Co., tax, interest and cost for 1911	3,918 68
		Mexican Securities Co., 1911 tax and interest	224 00
		Nayal Milling Co., 1911 tax and interest	112 00
		Gernard Land and Sand Co., 1911 tax and interest	2 47
		de Mayo Coaling Co., tax, interest and cost for 1911,	540 12
		Healy Box Corporation, tax, interest and cost for 1911	1,131 18
		Mann Co., on account of tax, interest and cost, for 1911	56 00
		Central Realty Co., 1911 tax and interest	44 80
		Highland Beach Land Building and Improvement Co. of New Jersey, 1911, tax and interest	6 27
		Italian American Express Co., 1911 tax and interest,	1 10
		Preston Leather Co., tax, interest and cost for 1911	137 15
		Santa Catalina Co., 1911 tax and interest	290 64
		Cuba Planters Co., 1911 tax and interest	485 74
		MacArthur Bros. Co., tax, interest and cost for 1911,	3,481 04
		American Steel Co., 1911 tax and interest	3 35
		City and Suburban Home Building Co., 1911 tax and interest	13 52
		J. H. & R. Shannon Co., 1911 tax and interest	27 50
		Official Entry Card Publishing Co., tax, interest and cost for 1911	128 18
		Iron Works Co., 1911 tax and interest	1 10
		Royal Tinto Mining and Smelting Co., 1911 tax and interest	1,034 32
		Lake Torpedo Boat Co., 1911 tax and interest	2,480 00
		Adams Garage Co., 1911 tax and interest	27 84
		Adams Garage Co., tax and interest for 1910	30 83
		Deerin & Co., tax, interest and cost for 1911	135 05
		Atlantic City Cold Storage and Ice Manufacturing Co., tax and interest for 1911	9 57
		Gibbons Manufacturing Co., 1911 tax and interest	36 97
		Gibbons Manufacturing Co., tax, interest and cost for 1911	49 56
		George F. Losche Co., 1911 tax and interest	5 50
		Gardner Valve Manufacturing Co., 1911 tax and interest	3 63
		Menagh Dental Supply & Co., Incorporated, 1911 tax and interest	17 32
		Mercantile Land Co., tax, interest and cost for 1911,	128 18
		M. Lautman Co., 1911 tax and interest	5 50
		Louisville Herald Co., tax, interest and cost for 1911,	296 18
		Crest Pier Co., 1911 tax and interest	19 80
		Specialty Co. of New Jersey, 1911 tax and interest	1 47
		Lewis C. Bean Co., 1911 tax and interest	24 64
		Acquakanonk Investment and Realty Co., 1911 tax and interest	2 75
		MacDonald Hydraulic Power Co., 1911 tax and interest	139 38
		Air Turbine Co. of America on account of tax for 1911	150 00

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Aug.	1.	Petroleum Products Co., tax, interest and cost for 1911	135 46
		National Freight Bureau, 1911 tax and interest	56 00
		Crosthwaite & Cannon Co., 1911 tax and interest	2 22
		Phoenix Soapstone Co., tax, interest and cost for 1911	296 18
		Bassick Gold Mines Co., balance of tax, interest and cost for 1911	1,206 45
		Tom Allen Cigar Manufacturing Co., 1911 tax and interest	82 50
		Mellis Realty Co., tax and interest for 1909	13 26
		Milltown Sand and Clay Co., tax, interest and cost for 1911	47 76
		Colonial Realty Developing Co., 1911 tax and interest,	56 00
		American Plate Glass Co., 1911 tax and interest	594 00
		Harry Pinsky & Son Co., 1911 tax and interest	22 00
		L. A. Becker Co., tax, interest and cost for 1911	1,192 18
		United Watch Manufacturing Corporation, tax, interest and cost for 1911	72 18
		New Hope Mining Co., tax, interest and cost for 1911	125 75
		Ridgefield Terrace Co., tax, interest and cost for 1911,	83 72
		New Jersey Telephone Herald Co., 1911 tax and interest	56 00
		Citizens Mercantile and Realty Co., 1911 tax and interest	27 75
		Locke Drill Co., tax, interest and cost for 1911	128 52
		Morris Amusement Co., 1911 tax and interest	2 20
		Justice Publication and Printing Co., 1911 tax and interest	27 50
		Killian Manufacturing Co., 1911 tax and interest	18 97
		John T. Withers, Incorporated, on account of tax and interest for 1911	25 00
		Mothers Cleanser Manufacturing Co., tax, interest and cost for 1911	296 18
		Wyoming Oil Co., tax, interest and cost for 1911	128 18
	6.	New Jersey Stone Construction Co., reinstated July 9, 1912	25 00
		Wabash Gas Co., reinstated July 9, 1912	400 00
		Standard Towel Co., reinstated July 30, 1912	25 00
	15.	Mine La Monte Lead and Smelting Co., tax, interest and cost for 1911	3,376 18
		Van Kannel Realty Co., tax, interest and cost for 1911	49 78
		New York Glass Co., tax and interest for 1911	32 48
		Crystal Ice and Coal Co., tax and interest for 1910	42 28
		M. & M. Cummings Co., 1911 tax and interest	27 50
		Mexican Plantation Co., balance of interest for 1911,	131 84
		Sands Ritchey Co., 1911 tax and interest	71 09
		Wm. Navin Co., 1911 tax and interest	11 20
		New York Homes Co., 1911 tax and interest	46 36
		Eastern Realty Co., tax and interest for 1910	13 60
		Schalkenbach & Budke, Incorporated, on account of tax for 1911	25 00
		Harbison's Wildwood Bazaar, 1911 tax and interest,	11 00
		Underwriters Service Co., tax, interest and cost for 1911	240 18
		Vile Hay and Grain Co., tax, interest and cost for 1911	72 18
		McDermott Contracting Co., tax and interest for 1910,	430 00

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Aug. 15.	McDermott Contracting Co., on account of tax for 1911	35 84
	Clark Ice and Coal Co. (formerly Yanticaw Ice and Coal Co.), tax, interest and cost for 1911	72 18
	New York and Philadelphia Publishing Co., 1911 tax and interest	5 60
	Fries Breslin Co., tax, interest and cost for 1910	110 78
	Syndicate Building and Theatre Co., tax, interest and cost for 1911	352 18
	Girard Realty Co., 1911 tax and interest	11 20
	Van Dyk Furniture Co., 1911 tax and interest	78 75
	Point Breeze Ferry and Improvement Co., tax, interest and cost for 1911	153 94
	Polhemus Printing Co., tax, interest and cost for 1911	240 18
	Minneapolis, Rochester and DuBuque Traction Co., tax, interest and cost for 1911	468 21
	United Boxboard Co., tax, interest and cost for 1911,	4,997 55
	Manhattan Wrecking and Contracting Co., 1911 tax and interest	1 10
	G. H. Atkinson Co., 1911 tax and interest	10 12
	Pennsylvania Lanite Coast Stone Co., 1911 tax and interest	35 90
	Dunten Real Estate Co., 1911 tax and interest	5 50
	New Jersey Sanatorium Co., tax, interest and cost for 1911	72 45
	Stromeyer Brake Shoe Co., 1911 tax and interest	1 12
	Little Falls Drug Co., 1911 tax and interest	5 50
	Newark Despatch Boat Line, amount of tax and on account of interest and amount of cost for 1910	129 18
	Newark Despatch Boat Line, amount of tax on account of interest for 1911	101 00
	Ryan Parker Construction Co., tax, interest and cost for 1911	521 19
	Maximo Point Land Co., tax and interest for 1910	3 72
	Ransome Concrete Co., tax, interest and cost for 1911,	296 18
	Greater Plainfield Transportation Co., on account of tax for 1911	1 00
	American Roofing Co., on account of tax for 1911	49 52
	Massachusetts Belting Co., tax, interest and cost for 1911	262 58
	Watermans Protective Association, tax and interest for 1910	3 75
	Watermans Protective Association, 1911 tax and interest	3 39
	Cuba Eastern Railroad Co., tax and interest for 1907,	2,487 73
	Atlantic Seashore Improvement Co., tax, interest and cost for 1910	383 65
	United States Gas Control Co., 1911 tax and interest,	25 64
	Rivervale Land Co., 1911 tax and interest	28 00
	Wm. J. Crane Realty Co., 1911 tax and interest	19 49
	W. J. Smythe Drug Co., 1911 tax and interest	1 12
	West Montrose Realty Co., 1911 tax and interest	6 72
	Columbia Weighing Machine Co., tax, interest and cost for 1911	147 92
	Richmond Kaolin Co., tax, interest and cost for 1911,	352 18
	Atlantic City Passenger Railroad Co., tax and interest for 1910	30 54
	Atlantic City Passenger Railroad Co., tax, interest and cost for 1911	43 77

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Aug. 15.	Millville Republican and Publishing Co., 1911 tax and interest	2 70
	Rickey Swan Co., 1911 tax and interest	17 36
	United States Roller Bearing Co., on account of tax and interest for 1908	8 01
Sept. 11.	Celluloid Zapon Co., reinstated August 14, 1912	250 00
	Terrace View Realty Co., reinstated August 14, 1912,	56 25
	Chatauqua Mining Co., reinstated August 14, 1912	498 15
	American Newspaper Association, reinstated August 14, 1912	66 14
	Boston Artificial Leather Co., reinstated August 14, 1912	100 00
27.	Royal Stores Co., 1911 tax and interest	2 24
	Royal Electric Co., 1911 tax and interest	15 68
	W. H. Muier Coffee and Chocolate Co., 1911 tax and interest	12 32
	Semple-Green Co., 1911 tax and interest	28 00
	American Roofing Co., balance of interest for 1911	6 19
	McPherson Furniture and Carpet Co., 1911 tax and interest	22 00
	Rogers Land Co., 1911 tax and interest	28 00
	Hanover Farms Co., tax, interest and cost for 1911,	589 55
	By amounts received from the following corporations for 1911 tax and interest:	
	Woodbridge Realty Co.	12 32
	Realty Brokerage Co	5 60
	F. B. Vandergrift & Co	39 55
	Sterling Engineering Co	4 48
	Security Investment Co. of Westfield, N. J	2 24
	Atlantic City Lumber Co., tax, interest and cost for 1911	129 18
	By amounts received from the following corporations for 1911 tax and interest:	
	Kandle Head Rest Co	56 50
	United Dry Goods Stores, Limited	5 60
	Ventura Co.	11 20
	United News Co	11 20
	Eastern Realty Co	33 60
	Citizens Investment Association	10 42
	Standard Compound Co	7 84
	Mirable Corporation	73 85
	West Florida Land Mining and Improvement Co	1 34
	Wm. Stevenson Garage Co	3 58
	Quaker City House and Window Cleaning Co	28 00
	Home Improvement Co	72 68
	Hasbrouck Institute, tax, interest and cost for 1911,	60 78
	Pittsburg Pneumatic Co., 1911 tax and interest	282 50
	Boylston Manufacturing Co., tax, interest and cost for 1911	747 43
	Columbus Securities Co., tax, interest and cost for 1911	351 34
	Standard Securities Co. of New Jersey, 1911 tax and interest	3 36
	United Traders, 1911 tax and interest	17 92
	Home Ice and Products Co., tax and interest for 1911,	1 12
	Whitmier & Filbrick Co., 1911 tax and interest	8 96
	A. L. Freeman Printing Co., balance of tax, interest and cost for 1909	80 07
	Southern Co., 1911 tax and interest	2 24
	Waterhouse Manufacturing Co. (formerly J. F. Curry Manufacturing Co.), tax, interest and cost for 1911	30 77

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Sept. 27.	American Dental Manufacturing Co., tax and interest for 1911	3 30
	Scofield & Co., 1911 tax and interest	11 20
	Imperial Machine Co., on account of tax for 1911	100 00
	Tel-Electric Co. of New Jersey, 1911 tax and interest,	1 12
	David E. Foutz Co., on account of tax and interest for 1911	30 00
	Cody's Wyoming Coal Co., tax, interest and cost for 1911	642 00
	Princeton Painting and Decorating Co., 1911 tax and interest	3 24
	Princeton Painting and Decorating Co., on account of tax and interest, and cost for 1910	3 00
	Tuttle Corporation on account of tax, interest and cost for 1911	45 00
	Sea Isle City Publishing Co., 1911 tax and interest	1 77
	Nutley Land and Improvement Co., 1911 tax and interest	6 80
	J. Fortesque Realty Co., tax, interest and cost for 1911	129 18
	Schalkenbach & Budke, Incorporated, on account of tax, interest and cost for 1911	25 00
	Sapphire Mining and Milling Co., 1911 tax and interest	1 57
	Mountain Ridge Realty Co., 1911 tax and interest	11 40
	Horticultural Chemical Co., tax, interest and cost for 1911	186 43
	German-American Coffee Co., amount of tax, on account of interest and amount of cost for 1911	3,528 38
	Monmouth Chemical Products Co., tax, interest and cost for 1911	468 18
	Buckeye Laundry Storage and Carpet Cleaning Co., tax, interest and cost for 1911	129 18
	Suburban Building and Realty Co., 1911 tax and interest	28 00
	Northern Realty Co., 1911 tax and interest	22 60
	Hoffman Engineering and Contracting Co., tax, interest and cost for 1911	214 81
	United Gas and Water Co., 1911 tax and interest	134 55
	South Jersey Timber and Development Co., 1911 tax and interest	12 10
	Inter-State Independent Telephone and Telegraph Co., tax, interest and cost for 1911	2,785 71
	Stepple Color Engraving and Printing Co., 1911 tax and interest	28 00
	Ferchke Printing Co., tax, interest and cost for 1911,	72 68
	Stone Straw Co., tax and interest for 1910	376 50
	Wilhelm Rivenburg Co., 1911 tax and interest	28 00
	Globe Theatrical Co., Incorporated, tax, interest and cost for 1911	44 56
	Globe Theatrical Co., Incorporated, 1910 tax and interest	1 26
	Willette & Lawless Lumber Co., tax, interest and cost for 1911	130 18
	Caribbean Co., tax, interest and cost for 1911	72 93
	Cerro-Del-Ora Mining Co., tax, interest and cost for 1911	72 93
	Imperial Woolen Co., tax, interest and cost for 1911,	908 29
	Hepners Hair Emporium of New Jersey, 1911 tax and interest	2 27

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Sept. 27.	El Palmarito Leasing Co., tax, interest and cost for 1911	123	65
	El Palmarito Mining Co., tax, interest and cost for 1911	299	93
	By amounts received from the following corporations for 1911 tax and interest:		
	Takenessee Lake Improvement Co.	4	63
	South Jersey Crockery Co.	5	60
	Salem Driving Park Association	2	80
	Thos. A. Patton Piano Co.	29	38
	Thompson-Smith Co.	6	81
	Louisana Co., Limited	3	30
	Douglas Post Card and Machine Co., tax, interest and cost for 1911	50	23
	Clement-International Engineering Corporation, tax, interest and cost for 1911	214	81
	Oxford Hotel Co., tax, interest and cost for 1911	52	93
	W. F. Realty Co., tax and interest for 1911	1	12
	Holmesburg Granite Co., tax, interest and cost for 1911	118	33
	Haworth Club, tax and interest for 1910	12	50
	Aquabar Co., tax, interest and cost for 1911	129	68
	Clark & Co., Incorporated, tax, interest and cost for 1911	61	58
	Consolidated Knitting and Spinning Mills Co., tax, interest and cost for 1911	129	68
	Stoll Blank Book and Stationery Co., tax and interest for 1911	16	80
	David E. Fonty Co., on account of tax for 1911	20	00
	Colonial Works, 1911 tax and interest	59	81
	Malaga Land and Improvement Co., 1911 tax and interest	2	20
	Real Estate and Construction Co. of Collingswood, N. J., 1911 tax and interest	7	60
	Superior Laundry Co., 1911 tax and interest	16	80
	W. S. Rockwell Co., on account of tax and interest for 1911	50	00
	W. & E. Amusement Co., 1911 tax and interest	28	00
	Mercantile Co-operative Association of Morristown, N. J., 1911 tax and interest	2	20
	Lakeview Land Co., 1911 tax and interest	13	56
	Mersereau Metal Bed Co., tax, interest and cost for 1911	244	18
	Vineland Poultry and Pet Stock Association, 1911 tax and interest	1	12
	Imperial Machine Co., tax and interest for 1909	5	54
	Weathered Co., tax, interest and cost for 1911	73	08
	D. L. B. Smith Co., tax, interest and cost for 1911	50	38
	Graham & Granger Fruit Co., tax, interest and cost for 1911	101	30
	Addison Ely Co., 1911 tax and interest	3	42
	Title Land and Investment Co., 1911 tax and interest	17	33
	Ridge Heights Land Co., 1911 tax and interest	2	28
	Elvcroft Estates, 1911 tax and interest	2	28
	White River Tavern Co., 1911 tax and interest	2	28
Oct. 8.	City Realty Co., reinstated September 3, 1912	250	00
	Sun Power Co., reinstated September 3, 1912	200	00
14.	American Clay Co., tax, interest and cost for 1911	67	26
	Western Land and Development Co., 1911 tax and interest	11	20

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Oct. 14.	American Timber Co., on account of 1911 tax and interest	30 36
	Little Corporation, balance of tax, interest and cost for 1911	30 62
	Tygard Engine Co., 1911 tax and interest	190 16
	Delaware River Transportation Co., tax, interest and cost for 1911	413 43
	Standard Acreage Co., 1911 tax and interest	22 40
	L'Opinione Italian Publishing Co., 1911 tax and interest	54 47
	Carbon Dioxide and Magnesia Co., tax, interest and cost for 1911	231 38
	Ashley Falls Marble Co., tax and interest for 1910	125 00
	Ashley Falls Marble Co., 1911 tax and interest	113 00
	New York and Atlantic City Navigation and Pier Co., 1911 tax and interest	1 14
	Valley View Ranch, tax, interest and cost for 1911	50 36
	New Point Comfort Beach Co., tax, interest and cost for 1911	44 68
	Keansburg Steamboat Co., tax, interest and cost for 1911	78 88
	Cape May Real Estate Co., tax, interest and cost for 1911	3,544 49
	Union Battery Co., 1911 tax and interest	28 00
	Wildwood Crest Improvement Co., tax, interest and cost for 1911	73 18
	Coast Land Improvement Co., tax, interest and cost for 1911	165 52
	New Jersey Reduction Co., on account of tax and interest for 1910	185 15
	Schalkenback & Budke, Incorporated, on account of tax, interest and cost for 1911	25 00
	Brooks Realty Co., tax, interest and cost for 1910	27 39
	Brooks Realty Co., 1911 tax and interest	1 12
	Hudson College of Osteopathy and Electro Mechano Theropy, 1911 tax and interest	2 28
	Sea Girt Co., tax, interest and cost for 1911	301 18
	American Timber Co., balance of tax and interest for 1911	3 69
	Monmouth Beach Club House Co., 1910 tax and interest	94 50
	Monmouth Beach Club House Co., tax, interest and cost for 1911	101 68
	Essex County Realty Co., 1911 tax and interest	14 37
	State Audit Co., 1911 tax and interest	28 00
	Villa Hotel Co., 1911 tax and interest	5 60
	Metropolitan Construction Co. (No. 1)	4 52
	Norfolk Silk Co. (bankrupt), balance of tax and interest for 1911	38 68
	Mont Vert Co., 1911 tax and interest	11 45
	Blue Ridge Spring Water Co., tax, interest and cost for 1911	44 81
	Pacific Coal Co., 1911 tax and interest	19 69
	Lemmerman Villa Site Co., 1911 tax and interest	42 36
	Eagle Metallic Copper Co., tax, interest and cost for 1911	430 53
	Witherbee Igniter Co., 1911 tax and interest	196 59
	United States Realty Corporation, on account of tax, interest and cost for 1911	197 92

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Oct.	14.	Universal Coin Wrapping Machine Co., tax and interest for 1910	762 00
		Air Turbine Co. of America, balance of tax and interest for 1911	700 00
		Coyaz Brazil Mining and Trading Co., on account of tax and interest for 1894	3 19
		Coyaz Brazil Mining and Trading Co., on account of tax and interest for 1895	321 98
		American Combustion Co., tax, interest and cost for 1911	242 18
		Gloucester Ferry Co., tax and interest for 1910	549 01
		Gloucester Ferry Co., 1911 tax and interest	515 25
	31.	Montclair Riding, Driving and Automobile Club, 1911 tax and interest	2 30
		Sterilized Milk Export Co., 1911 tax and interest	11 20
		Air Turbine Co. of America, interest on 1911 tax	26 17
		By amounts received from the following corporations for 1911 tax and interest:	
		John E. Cassidy & Son	230 00
		Protective Realty Co.	11 55
		Tennis Co.	230 00
		Galard Co.	56 98
		Galard Co., 1910 tax, interest and costs	88 27
		Clymer-Jones Lithograph Co. (Receiver's check), on account of 1910 tax and interest	120 00
		Ideal Gas and Power Co., 1911 tax, interest and costs	73 68
		Lakewood Estates Hotel Co., 1911 tax, interest and costs	80 64
		Westwood Land and Improvement Co., 1911 tax and interest	92 00
		By amounts received from the following corporations for 1911 tax, interest and costs:	
		Crestmount Realty Co.	133 05
		Loomis-Manning Filter Distributing Co	1,748 68
		Loomis-Manning Filter Manufacturing Co	304 93
		Industrial Improvement Co.	50 83
		North Jersey Construction Co., 1911 tax and interest,	57 75
		John T. Jones Holding Co., 1911 tax, interest and costs	1,171 18
		United States Realty Corporation, balance of 1911 tax and interest	17 60
		Security Real Estate Investment Co., 1911 tax and interest	4 09
		Westfield Real Estate Co., 1910 tax and interest	18 90
		Noome Consolidated Mining Co., 1911 tax, interest and costs	73 93
		Fenton Label Co., 1911 tax, interest and costs	73 93
		Imperial Machine Co., balance of 1911 tax, interest and costs	97 24
		Maignen Chemical Co., 1911 tax, interest and costs	74 21
		Schalkenbach & Buake, Incorporated, on account of 1911 tax, interest and costs	25 00
		David E. Foutz Co., on account of 1911 tax, interest and costs	20 00
		Foreign Steel Co. (Bankrupt's check), 1910 tax and interest	95 58
		Foreign Steel Co. (Bankrupt's check), 1911 tax and interest	79 94
			$212,911 75

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STATEMENT 64.

TAX ON MISCELLANEOUS CORPORATIONS FOR 1912.

1912.			
Feb.	27.	By Capital Realty Co.	$1 20
	28.	Passaic County Title Guarantee Co.	74 78
Mar.	4.	Atterbury Tract Realty Co.	3 00
	6.	Donner & Hellegeros	10 00
	7.	Cliff Hill Land and Improvement Co.	1 30
		Garret A. Hopper Estate	27 39
	12.	Mutual Security Co.	5 00
	22.	Cedar Lake Park, Incorporated	1 00
	27.	Fair Dry Goods Co.	10 00
	29.	Standard Bottling Co.	41 00
April	2.	Lake Hopatcong Park Association	11 70
	9.	Modern Progressive Realty Co.	2 10
		New Jersey Amusement Co.	8 00
	16.	B. Sussman & Sons	10 00
		Plainfield Cab Co.	12 00
		Madison Coal Corporation	5 00
		Mississippi Valley Corporation	5 00
	23.	Demarest Brothers Co.	4 00
		Crickenberger Lumber Co.	11 60
		Androvett Towing and Transportation Co.	8 00
	24.	Jersey Coast Water Co.	1 00
		Shark River Water Co.	1 00
		Columbia Dredging Co.	35 00
	25.	Allaire Water Supply and Land Co.	76 80
	26.	David Straus Co.	60 00
	30.	Camden American Mechanics Hall Association	13 00
		Cullen Contracting Co.	8 56
May	2.	Courier Publishing Co.	2 00
		American Metallic Boot and Shoe Co.	1 00
		North Jersey Mercantile Collecting Agency	60
		Palisade Improvement Co.	1 08
		Columbia Book Co.	50 07
		New Jersey Land and Construction Co.	10 00
		Central Real Estate Corporation	4 00
		Atlantic Coast Electric and Protective Co.	3 00
	7.	Plainfield Construction Co.	42 00
		Baltimore Engine Co.	1 00
		Armstrong Sons Co.	5 00
		Frederick H. Price & Glasby Coal Co.	10 00
		W. F. Kirk Co.	25 00
		I. Newton Rudgers Lumber Co.	27 50
	8.	Blue Mountain Lake Association	2 00
		Mullica Hill & Woodbury Turnpike Co.	26 88
		Wm. Mingle & Sons Co.	4 58
	10.	Orrok Coal and Ice Co.	10 00
		Real Estate Trusts Co.	25 00
		Cow Bayonne Canal Co.	52 00
	14.	Ocdee Timber Co.	48 40
		Kemp Studio	2 00
		J. F. Hanley Co.	6 00
		Mercer Land Co.	22 50
	15.	Eastern Wagon Works	2 00
		Bayonne Press Publishing Co.	6 00

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May	17.	General Development Co.	7 00
		Lehigh & New England Investment Co.	5 00
		Federal Cement Co.	93 00
	21.	Millville Stock Building Association	25 00
		United Systems Co.	10 00
		Stanthorpe Land and Improvement Co.	10 00
		Lawrence Hardware Co.	18 30
		Millville Poultry Farm Co.	1 00
		Kenvil Lumber and Store Co.	60 00
	22.	Victoria Co.	50 00
	24.	American Cold Storage and Shipping Co.	194 44
		Palisade Construction Co.	3 00
		Channing Improvement Co.	5 00
	27.	Republic Cotton Mills	600 00
		Charles Lyons Co.	15 00
		American Gas Accumulator Co.	500 00
		Charavay-Bodvin Co.	9 00
	28.	Arthur C. Harris Co.	100 00
		Westminster Co.	125 00
	29.	Seashore Realty Corporation	4 00
June	4.	Davison Cranberry Co.	14 90
		American Storage Co.	115 00
		Davis & Galt	30 00
		Aetna Investment Co.	10 00
		Potomac Realty Co.	81 60
		DuBois Brewing Co.	1 00
	5.	Seacoast Canning Co.	2,000 00
		News Publishing Co.	32 50
		Manati Co.	144 00
	6.	Warehouse Co. of Passaic	75 00
	7.	Bordentown & Philadelphia Transportation Co.	5 50
		Breckenridge & Techenor, Incorporated	100 00
		Bountiful Realty Co.	2 00
		Adams Brothers Co.	24 00
	8.	Fuich & Co	2 00
		Homestead Realty and Construction Co.	3 09
		Hereford Fish Co.	6 00
		Auto Machine Co.	1 00
		Essex Automobile Co.	3 00
		Chester Realty Co.	100 00
		Foresters Hall Association of Park Ridge	3 07
		Cook & Genung Co.	50 00
		Chas. Oliver Co.	2 00
		Browns Newark & New York Express Co.	3 00
		American Oil and Supply Co.	70 00
		Connelly & Co.	3 25
		Empire Co.	30 00
		Gilbert Combs Co.	10 00
		Harry L. Russell Co.	1 00
		Atlas Construction Co.	2 00
		Hudson Milk and Cream Co.	12 00
		Bannard Furniture Co.	57 40
		Hudson Oil and Supply Co.	25 00
		Franck's Pharmacy, Incorporated	2 50
		Feaster Realty Co.	12 50
		Carasaljo Launch Co.	3 00
		Christian Schmidt Furniture Co.	75 00
		Crane & Mulligin	10 50
		Elberon Realty Co.	8 10
		Brighton Auto Garage Co.	2 40

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June 8.	A. M. Griffin Co.	72 40
	Anderson Heating Co.	2 00
	Bergenfield Realty Co.	1 80
	Clyde Realty Co.	10 00
	Carolinas Monazite Co.	1 00
	Coleman Lumber and Mining Co.	160 00
	A. S. Lovejoy Co.	8 00
	David R. Hull & Co.	11 05
	East Side Investment Co.	1 10
	Amalgamated Zinc and Lead Co.	200 00
	Faitoute Iron and Steel Co.	30 10
	Col-Kit-Mis Co.	6 00
	Arcola Country Club	19 20
	H. R. Young Co.	2 00
	Collingswood Construction Co.	1 00
	Hammonton Poultry Association	1 90
	C. C. Clark & Son	10 00
	Evening News	65 00
	Atlantic Finance Co.	13 00
	Brunswick Pharmacal Co.	10 00
	Dr. Leon, Incorporated	2 00
	Franco American Poultry Co.	15 00
	A. E. Lyons Co.	5 00
	Engle Real Estate Co.	10 00
	Champion Apartment House Co.	100 00
	Green Hagerman Lumber Co.	14 20
	Elmer Times Co.	10 50
	Hann Automobile Co.	5 00
	C. W. Ennis & Co.	75 00
	Chas. F. Haegebehn	2 00
	Bowine & Co., Limited	100 00
	American Bleached Goods Co.	1,250 00
	Hudson Real Estate Co.	25 00
	Hudson Investment Co.	1 00
	Anheuser-Busch Newark Agency	25 00
	Dunn Corporation	1 00
	Cranford Realty Co.	50 00
	Annett-Mahnken Realty Co.	10 00
	Beechwood Heights Land Co.	14 70
	Burlington County Fair Association of Mt. Holly	6 00
	Gloucester Land Co.	50 00
	Atlantic City Publicity Bureau	1 10
	H. M. Shermer & Co.	1 00
	Dock and Land Improvement Co.	62 50
	Chelsea Brick Co.	10 00
	Atlantic City Beach Front Improvement Co.	7 00
	Hyme Co.	1 14
	Home Realty Co.	1 00
	David H. Baldwin, Incorporated	10 00
	Ash-Tra-Mar Realty Co.	1 50
	Geo. A. Clark & Brother	100 00
	Darwin Land Co.	35 50
	Active Realty Co.	1 00
	Crescent Realty Co. of Belleville	10 20
	Barcley Corset Co.	12 30
10.	A. W. Van Winkle & Co.	20 50
	Cape May Court House Land and Improvement Co.	9 60
	C. J. Adams Co.	50 00
	Dundee Water Power and Land Co.	150 00
	Gloucester Turnpike Co.	45 00

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June 10.	Banister & Pollard Co.	50 00
	Fairlie & Wilson Coal Co.	75 00
	Bula Rivere Co.	1 00
	Gansler & Stair Co.	17 00
	Dalzell Construction Co.	1 00
	Consolidated Cork Specialty Co.	4 70
	Hensler Realty Co.	200 00
	Essex & Hudson Land Improvement Co.	92 00
	Dennis Mullins, Incorporated	10 00
	Bachman-Veglte Co.	30 00
	Apshawa Lake Realty Co.	45 60
	A. Z. Bogert & Brother	30 00
	H. B. Halsey Co.	30 00
	Conkling Lumber Co.	41 00
	Dunellen Lumber and Stone Co.	18 00
	First Economic Republic Farm Corporation	1 00
	Charles Kurchen Co.	2 50
	Consumers Supply Co.	10 00
	Home Site Land Co.	3 00
	Hoboken Iron Works	4 00
	Henry Hudson Co.	2 00
	Beechwood Land Co.	3 55
	Chas. A. Mohn Co.	2 00
	Atlantic Equipment Co.	31 00
	Corning Poultry Food Co.	5 00
	Bound Brook Supply Co.	1 00
	Associated Dentists Co.	1 50
	Edwin H. Moore Co.	26 00
	H. J. Struck Co.	3 00
	Grange Commercial Store of Bridgeton, N. J.	4 10
	Greenwood Land and Improvement Co.	1 00
	Greater Camden Realty Co.	1 00
	American Homes Co.	6 00
	Carscallan and Cassidy	80 00
	Bronstein-Feinsod Co.	3 00
	Chalmers Co.	7 50
	E. J. Reilly & Co., Incorporated	1 30
	East Orange Hardware Co.	5 00
	Gillbords Drug Stores	16 60
	Eagle Tea Co. of America	6 00
	Becker Paper Box Co.	4 00
	Chemical Securities Co.	100 00
	Home Coupon Exchange Co.	2 00
	Emil Schneider, Incorporated	25 00
	Federal Guarantee Co.	25 00
	Brokaw Fish Co.	5 00
	H. W. Johns Paint Manufacturing Co.	1 00
	F. J. Sturn Co.	5 00
	Forest Hill Co.	10 00
	Edward C. Moore Co.	40 00
	Bernarstalon Co.	1 20
	Arthur D. Crane Co.	1 00
	Allene Realty Co.	1 00
	Dod-Crane Co.	3 00
	Dixie Pecan Groves	100 00
	Asbury Co.	7 00
	Appleby Estates	2 00
	Alexandria Delaware Bridge Co.	12 87
	Gardon & Forman	7 00
	Columbian Securities Co.	19 12
	City and Suburban Realty Co.	10 00

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June 10.	Clayton & Hoff Co	24 00
	Honeybrook Realty Co	2 00
	Ferris Chemical Co	10 00
	Egg Harbor Coal and Lumber Co	7 70
	Defiance Fruit Co	1 00
	Edward H. Smith Co	6 00
	Crescent Chemical Co.	1 01
	F. Fries Co	13 50
	Edwin Burhon Co	4 50
	Counihan & Shannon Amusement Co	1 00
	Dusto line for Roads Co	50 00
	Guardian Realty Co	6 40
	Borough Hall Association	3 08
	D. Antolini & Co	11 00
	General Leather Export Co	25 00
	Combination Roll and Rubber Co	25 00
	C. W. Richards Co	6 90
	Actinolyte Roofing Co.	5 60
	Cape May Cedar Co	1 00
	Corsa Realty and Construction Co	10 00
	Bayonne Transportation Co	20 00
	Campbell Realty Co	20 00
	Cranford Cigar Co	7 50
	Clyde Racing Association	1 00
	C. H. Leonard Co	18 80
	E. B. Dawson Co	48 50
	Freehold Driving Association	7 00
	Estate of Edward H. Murphy	2 00
	Delaware Show Land and Improvement Co	45 20
	Dwelling Co. of New Jersey	7 80
	Gus Currie, Jr., Incorporated	10 00
	C. M. Ware Co	44 50
	Andrew J. Rogers Co	20 00
11.	American Contracting Co.	11 50
	F. E. Martin Co	1 00
	General Rubber Co. of Brazil	300 00
	Anderson Chemical Co	150 00
	General Rubber Co	4,000 00
	Currie Co	25 00
	Home Building Co. of Grantwood	11 40
	Long Branch Realty Co	11 00
	Camp Jahn Association	5 00
	Earling Johnson & Frake Co	15 00
	Bower & Abbey Co	3 30
	Lewis Lumber Co	85 00
	Andrew Doremus Co	5 00
	Bodine Chew & Co	10 00
	Georgia Vineyard Co., Limited	6 89
	International Magazine Co	24 00
	Avondale Realty Co	15 90
	C. A. Voorhis Construction Co	1 00
	Melrose Construction Co	2 00
	Haas Brothers Supply Co	17 10
	New Jersey Flour Co	32 00
	Feder Assor Co. of Paterson	5 00
	Cramer Realty Co	12 00
	Gold Star Real Estate Co	6 00
	Isaac Aaron Co	3 00
	Hunterdon County Fruit Exchange	2 00
	Hanley & Co., Incorporated	14 00
	Jersey City Grocery Co	22 30

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June 11.	H. I. Darling Improvement Co.	10 00
	Hormiguers Central Co.	50 00
	Corby Commission Co.	40 00
	Automobile Distributing Co.	3 87
	Flemington Garage Co.	5 00
	J. Howard Parker Co.	2 00
	Kennedy-Mead Co.	10 00
	J. Dietrich, Incorporated	10 00
	F. L. Fieger Pharmacy	20 00
	Endicott Hammond Co.	15 00
	Globe Printing Co.	10 00
	Amos L. Prescott Co.	2 00
	Ludlow & Squier	53 90
	Dugans Transfer Co.	5 00
	Empire Auto Supply Co.	10 00
	Boynton Brothers & Co.	10 00
	Hansons Realty Corporation	2 40
	Bayonne Supply Co.	32 60
	James Colgan Co.	9 00
	Miss Beards Boarding and Day School	1 00
	New Jersey Medical Officers	1 00
	Elizabeth Motor and Cycle Co.	2 00
	A. F. Mullen Co., Incorporated	4 60
	Demarest Silk Co.	4 00
	Crescent Land Co.	2 50
	Fulboam Dairy Co.	20 00
	Carlock & Co.	12 00
	John A. McGuire Co.	3 90
	Central Motor Car Co.	10 00
	Combined Experimental and Manufacturing Co.	1 00
	Coady & Cheesman Co.	1 00
	H. De Forrest Stephens Co.	5 20
	Fisch Housefurnishing Co.	1 00
	Harry W. Campbell Co.	1 43
	M. R. Sneden Co.	1 00
	Fidelity Investment Co. of Arlington	33 00
	Acme Homes Co.	2 00
	J. P. Cooper & Co., Incorporated	36 00
	Hillcrest Land Co.	2 00
	J. W. Pierson Co.	10 00
	Haring & Bogert Co.	10 00
	Brewster & Son	100 00
	Howell Lumber Co.	55 00
	Livingston Manor Corporation	2 00
	Eckerson Co.	35 00
	A. H. Phillips Co.	20 00
	Henago Co.	12 50
	Alco Deo Co.	1 00
	Fall Realty Co.	100 00
	Ynette Co.	10 00
	August Buermann Manufacturing Co.	125 00
	A. & E. Real Estate Co.	8 00
	Hollings-Smith Co.	100 00
	Beecher Kay Realty Co.	3 85
	Chas. W. Beardsley Co.	2 40
	Bennett & Sacco Drug Co.	1 00
	E. W. Belfour Co.	9 50
	Cottrell Lumber Co.	20 00
	E. G. Woolfolk & Co.	20 00
	L. S. Iliff Co.	20 20
	Pleasant River Granite Co.	23 00

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June 11.	Consolidated Realty Co.	8 40
	Luddington Realty Co.	29 20
	Henry Dilatush Co.	1 05
	Finance Investment Co.	2 00
	J. W. Williams & Co.	5 00
	Morristown Inn	15 00
	Trenton Merchants Co.	1 00
	Call Printing and Publishing Co.	25 00
	Casino Pharmacy	5 70
	Electro Steel Co.	40 00
	Bohne-Abendschein Co.	10 00
	Christopher P. Smith Co.	10 00
	Amity Cranberry Co.	9 00
	Greenville Coal and Ice Co.	30 00
	Hoffman Douglas & Co.	11 50
	Kritzmacher Wohlfarth Co.	10 55
	Union Iron Works Co.	2,000 00
	Cumberland Supply Co.	15 60
	Hokokus Real Estate Co.	1 20
	Eyeless Tool Co.	2 00
	Alfred Hills	1 00
	Auto Manual Piano Action Co.	30 10
	Carlstadt Real Estate Improvement Co.	6 80
	Coale Muffler and Safety Valve Co.	194 22
	American Company	56 00
	Henry Arnstein, Incorporated	3 00
	J. H. Coombs Lumber Co.	27 00
	Isham-Ellsworth Co.	5 00
	Atlantic Real Estate and Investment Co.	26 00
	Constitution Co.	5 00
	Geo. H. Cummins	3 00
	Burlington Real Estate and Manufacturing Co.	13 50
	Lowy, Berger & Finger Co.	1 20
	Irving Park Realty Co.	1 80
	Globe Realty Co.	1 50
	Elizabethport Lighterage Co.	10 00
	Lister Surgical Co.	26 00
	Elizabeth Daily Journal	40 00
	Floyd-Olmstead Co.	15 00
	Halt Realty Co.	50 00
	City Refuse Utilization Co.	31 00
	Edward King Land Co.	27 00
	Country Club of Lakewood	65 25
	Chas. H. Felton & Co.	3 00
	Doremus Land Improvement Co.	1 20
	Lionel Co., Simpson Plumbing and Heating Co.	20 00
	Beach Haven Land Co.	10 00
	Commercial Car Co.	3 00
	George Bockhano Co.	8 00
	Fashion Silk Manufacturing Co.	20 00
	Harding Real Estate Corporation	76 00
	Limonze Shield, Singer Co.	10 00
	Heilner & Son	25 00
	Butler Hand Rubber Co.	3 00
	Central Warehouse Co.	100 00
	G. Furman & Co.	10 00
	Godfrey Corporation	5 00
	East Rutherford Realty Co.	3 42
	I. C. Moore Co.	5 00
	Evening News Publishing Co.	25 00
	Essex Title Guaranty Co.	50 00

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June 11.	Hanson and Van Winkle Avenue	30 00
	Julius E. Seitz Co	1 00
	Automatic Specialty Co	1 20
	C. B. Moore Co	1 00
	Champion Lumber Co	35 00
	Berkeley Fish Co	5 00
	Blue Ribbon Automobile Service Co	2 30
	Edgemont Improvement Co.	50 00
	F. S. Walton Co	199 00
	Laing Machine-Auto Repair Co	10 00
	E. G. Koenigs Sons	15 00
	Alexander McDonald Granite Co	11 35
	Duplex Filter Co	3 20
	Fred'k H. Levey Co	350 00
	Banker & Investor Co	2 00
	Halogen Products Co	30 40
	Hackensack Republican	8 00
	Federal Building Land and Improvement Co	10 00
	Glen Ridge Land Improvement Co	3 80
	Berry Realty Corporation	15 00
	American Song Illustrating Co	1 00
	Hillcrest Realty Co	12 00
	Calculagraph Co.	100 00
	Essex Realty Association	33 00
	Fred'k K. Gaston	25 00
	Holloway-Kates Co.	1 00
	Good Roads, Incorporated	1 00
	Cumberland Co.	1 00
	Bergen Storage Warehouse Co	1 20
	Chancellor Realty Co	4 80
	Hiller Construction Co	1 80
	Milford Improvement Co	2 00
	Milford Delaware Bridge Co	13 40
	Crescent Color Co. of Plainfield, N. J	5 00
	H. A. Bown Co	11 50
	L. D. Cook Co	35 00
	Moraus Garage and Auto Co	10 00
	Gelato Construction Co	1 00
	Hudson Towboat Co	50 00
	Butler Coal and Lumber Co	25 00
	Bassett Jewelry Co	150 00
	Pocono Ice Co.	9 05
	Electrical Embalmers Supply Co	9 91
	Copper Sanitary Manufacturing Co	26 40
	American Heating and Ventilating Co	25 00
	Girard Realty Co	10 00
	Albion Chestnut Co	2 50
	College of Mechano Neural Therapy	5 00
	F. W. Farrell Co	5 00
	Castlebergs Bee Hive Jewelry Co	24 00
	Halsey Realty Co	1 00
	Carter Realty Co.	144 00
	Coffin Brothers Co	30 00
	Drake Bostedo Co	15 00
	Hopatcong Steamboat Co	15 00
	Freeman Brothers Co	25 70
	Hart & Iliff Co	55 10
	Gallilee Fishing Association	5 20
	John M. Hughes Sons Co	10 00
	Campbell & Cronyn	5 00

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June 11.	Gregory Wrecking and Contracting Co.	5 00
	Bergen Point Iron Works	13 00
	Bateman Hall Co. of Cedarville	6 00
	Greenwich Pier Railway Co.	7 20
	American Light, Power and Transportation Co.	5 00
	Jos. R. Shimer Co.	2 60
	Shelburne, Incorporated	2 00
	I. N. Heller & Co.	25 00
	A. H. Meyer Co.	100 00
	Penn Cleaning and Dyeing Co.	1 00
	Graham Realty Co.	1 00
	Englewood Armory Co.	21 30
12.	Passaic Builders Supply Co.	4 50
	R. J. O'Brien & Brothers Co.	10 00
	Ward Bolier & Co.	5 00
	Textile Building Co.	50 00
	Standard Silk Dyeing Co.	48 00
	Columbia Heater Co.	5 50
	James Bell Co.	14 00
	David Boyle Realty Co.	15 00
	Willard Park Land Co.	15 00
	Quakertown Silk Co.	10 00
	Costa Rica Development Co.	25 00
	Paris-New York Fashion Co.	20 00
	John H. Doremus Co.	10 00
	Bartley-Cary Lumber Co.	6 00
	Unionist Gazette Association	9 50
	Jersey City Stock Yards Co.	278 00
	Woodford Land Co.	40 00
	Alliance Mills Co.	5 00
	Frank E. Morse Co.	25 00
	Texas and Transport and Terminal Co.	61 70
	Port Arthur Texas Trans-Atlantic Line, Incorporated,	2 50
	Janch-Allen Co.	10 00
	George Street Realty Co., N. B.	11 50
	Hess-Bright Co.	5 00
	Fergus T. Kelaher Co.	1 00
	Manning Freman & Son	3 00
	Provost Realty Co.	100 00
	Union Terminal Cold Storage Co.	300 00
	Irvington Lumber and Door Co.	5 00
	Aetna Realty Co.	10 00
	Wave Realty Co.	20 00
	W. J. Hoisting Engine Co.	3 00
	Brooklyn Life Publishing Co.	62 00
	F. T. Montell & Sons	100 00
	San Juan Ice and Refrigerating Co.	67 00
	Cleveland Grains Drying Co.	40 00
	Park-Mulberry Realty Co.	46 00
	Fontana & Co.	20 00
	East Jersey Water Co.	100 00
	New Jersey General Security Co.	2,000 00
	Mountain Ridge Realty Co.	10 00
	Protection Hose Association	1 90
	Keyport Co.	13 00
	Wortman's Crescent Launch Line Co.	1 20
	Long Dock Mills and Elevator Co.	25 00
	Trenton House Garage	1 00
	Trenton Clothing Co.	30 30
	Meyers Realty Corporation	1 00
	Meyers Park and Improvement Co.	2 00

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June 12.	City Development Co.	1 00
	Van Nordt Land Co.	2 50
	Progressive Investment Co.	1 20
	Superior Realty Co.	1 20
	Traders Investment Co.	299 90
	Ruth Realty Co.	10 00
	Bockoven Brothers Co.	31 60
	L. N. Thorn Coal Co.	4 50
	Essex Realty and Investment Co.	10 50
	Roseville Storage Co.	6 00
	G. H. Widmer & Co.	1 62
	I. Hansman & Sons	40 00
	Newark News Co.	50 00
	Meyer & Bush Co.	100 00
	Park Storage Warehouse Co.	12 00
	Seven Oaks Co.	2 00
	Jersey City Supply Co.	4 30
	New Jersey Mortgage Co.	22 75
	Oliver & Drake Co. of Elizabeth	20 00
	Berdan Furniture Co.	35 00
	Taximeter Auto Co.	2 50
	Michael Lynch Construction Co.	25 00
	Beerbower & Co.	8 00
	George W. Renkel, Incorporated	1 00
	Van Winkle Grain and Produce Co.	3 00
	Lakewood Hotel Co.	250 00
	Knox Fence Co.	8 50
	United Fireworks Co.	1 00
	United Railway Signal Co.	1 00
	Newton A. K. Bugbee & Co.	10 00
	Franklin's, Incorporated	100 00
	Dr. R. H. Kline Co.	19 50
	Henry Meyerhoff, Incorporated	2 00
	Harvey & Lewis Co.	9 00
	R. H. H. Steel Laundry	60 00
	Lehigh Coal and Supply Co.	10 00
	John Mullins Co.	100 00
	North Jersey Land Co.	50 00
	Frank J. Mathews Co.	10 00
	Monmouth County Farmers' Exchange	74 36
	Cedar Point Land Co.	2 70
	Santa Cruz Falls Association	8 20
	Amsterdam Advertising Agency	13 50
	Swedesboro Land Co.	11 20
	Somers Point Fishing Club	3 40
	Real Estate and Search Co.	11 30
	Great Smoke Mountain Land and Timber Co.	8 70
	Cedarcroft Land Co.	38 90
	Colonia Country Club	11 35
	Bridgeton & Millville Turnpike Co.	9 42
	Vroom & Co.	2 50
	New Jersey Law School	1 30
	Bergen Lodge Realty Co.	23 48
	Standard Remedy Co.	2 54
	Reliable Realty Co.	1 20
	Passaic Steam Laundry Co.	7 50
	Cuban & Pan American Express Co.	345 00
	Turbine Pump Co.	40 50
	Water Works Equipment Co.	20 70
	Monmouth County Show Association	19 95
	F. M. Talbot & Co.	22 50

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June 12.	Lakeside Land Co. of Swedesboro, N. J.	4 50
	Masonic Hall Association, Trenton, N. J.	98 70
	Paterson-Morgan Realty Co.	12 00
	Great River Plantation	6 30
	Porter Screen Manufacturing Co.	25 00
	Frank Millner, Incorporated	25 00
	Weldon Contracting Co.	10 00
	Hamilton Heights Land Co.	20 00
	Sullivan McNally Co.	10 00
	Andona Realty Co. of Isle of Pines, Cuba	89 80
	Park Ridge Realty Co.	25 00
	Hornet Publishing Association	1 00
	Gordon Dry Goods Co.	8 00
	Jas. T. Cox, Incorporated	6 20
	Ackerman Realty Co.	12 00
	John Collins Co.	10 00
	Passaic Mortgage Co.	81 30
	Frank Millner, Incorporated	10 00
	Zisette Co.	7 50
	Realty Co. of East Orange	5 50
	Wayne Co.	45 00
	Schaeffer Co.	1 00
	John W. Shaw & Sons Co.	3 55
	Reinhard's Express	2 00
	Linde & Griffith Co.	11 50
	Rutherford Heights Association	18 00
	Joseph Jewkes & Sons Co.	20 00
	Sterling Credit Co.	3 00
	Peckham Manufacturing Co.	1 00
	Kearny Investment Co.	10 00
	John Callan	1 90
	Ray Sporting Goods Manufacturing Co.	1 30
	Peoples Land & Improvement Co.	1 00
	Louis Walther Manufacturing Co.	52 00
	New Jersey Cranberry Sales Co.	1 00
	Chas. W. Austermuhl Co.	7 40
	Millville Machine Co.	2 00
	Ruge Brothers Canning Co.	100 00
	Venango Stone Co.	10 00
	European Brake Shoe Co.	1 50
	Manna Co.	5 00
	Junction Realty Co.	4 80
	Enterprise Silk Co.	55 80
	Dumbarton Flax Spinning Co.	100 00
	Finlayson Flax Spinning Co.	300 00
	L. F. Winkler Co.	2 30
	F. B. Vandegrift & Co.	35 00
	Century Realty Investment Co.	243 00
	Indian Refining Co. of California	1 00
	Continuous Rail Joint Co. of America	100 00
	Short Hills School	2 40
	Noe Farm, Incorporated	113 00
	Joseph M. Smith Co.	25 00
	Northern Land Co. of New Jersey	15 50
	S. C. Bishop Co.	8 00
	St. John & Co.	1 00
	Toone & Hollinshed Co.	75 00
	Nassau Realty Co.	88 50
	Princeton Publishing Co.	4 55
	Pine Crest Realty Co.	20 00

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June 12.	Ward-Gehin Co.	1 00
	T. F. Fagan Co	1 00
	Park Island Canoeing Association	10 00
	Inter-State Fair Association of Trenton, N. J.	135 00
	Allaire Gravel and Lumber Co	4 80
	S. P. Dunham & Co	50 00
	Princeton Painting and Decorating Co	3 00
	Riverton Lyceum Association	3 85
	Pornona Fruit Co.	10 00
	West Jersey Title and Guarantee Co	200 00
	Halyburton Realty Co.	2 00
	West Side Lumber Co	100 00
	Kuemmerh & Co	27 00
	North Bridgeton Land Co	16 00
	Chas. Gross & Co	34 00
	Jersey City Coal Co	125 00
	J. R. Hennessey Co	5 50
	Prospect Co.	250 00
	George Richards Co.	40 00
	Carbolineum Wood Preserving Co	1 00
	Newell Manufacturing Co	18 10
	C. B. Brokaw Auto Co	11 50
	Model Realty & Construction Co	7 10
	Modern Essex Co.	1 00
	Excelsior Realty Co.	25 00
	Aladd Realty Co.	1 00
	Wilkinson Gaddis & Co	250 00
	Gustave A. Grug Co	1 00
	J. F. Dey Co	5 00
	Trivett & Walters Co	8 00
	Doremus Store Co.	9 00
	Fair Oaks Sanatorium	25 00
	Phillipsburg Real Estate Co	29 35
	Clinton Auto and Garage Co	2 50
	South River Improvement Co	5 10
	Fernwood Realty Co.	1 00
	Security Land and Improvement Co	50 00
	Highland Park Lumber Co	1 00
	Trenton Taxicab Co.	1 00
	Trenton Athletic Club	5 30
	S. P. Johnson Co	3 30
	Drummond & Latham Co	8 00
	Modern Roofing and Paving Co	2 00
	Latowaca Brothers	15 00
	Fischel Brothers Co.	3 00
	Shark River Land Co	35 00
	Union County Investment Co	50 00
	U. S. & M. Realty Co	2 00
	W. H. Cawley Co	20 00
	Northampton Bridge Co	1 00
	Warren Bridge Co	1 00
	Riegelsville Delaware Bridge Co	40 00
	Shields Realty	1 00
	Pennsylvania College of Music	1 00
	Geo. M. Dunlap Co	250 00
	Eggert Feed Co	24 00
	Woolley & Sherman Co	6 00
	T. Morey & Son	25 00
	Schultz & Granert	3 10
	Pinget Avenue Land Co	9 00

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June 12.	Gregory Mills	1 00
	Ruckstuhl & Co.	2 00
	McDonough Brothers	30 00
	Middlesex Transportation Co.	10 00
	Title Guarantee Realty Co.	1 00
	Lutz Pfeifer Realty Co.	1 00
	Manasquan Gravel Co.	100 00
	Thomas Realty Co.	11 10
	Rathgeber, Dey & Co.	1 00
	Coleman National Business College	10 00
	Hudson Brokerage Co.	1 00
	State Street Realty Co.	7 00
	Wilson & Stokes Lumber Co.	60 00
	Chestnut Hill Land Co.	110 00
	Quinton Glass Co.	150 00
	Berlin Land Co.	10 00
	Grenloch Realty Co.	2 00
	New Jersey and Wilmington Ferry Co.	12 00
	Pennsgrove Pier Co.	5 00
	White Motor Car Co.	20 00
	Wallace L. Gough Co.	20 00
	Johnson Mandeville Co.	10 00
	Fischer-Greenfield Co.	1 00
	Acme Farm and Home Co.	50 00
	Coe Manufacturing Co.	3 00
	Brodrick Copygraph Co.	20 00
	J. H. Mueller Co.	1 00
	Briggs & Ellis Co.	150 00
	H. & D. Folsom Arms Co.	80 00
	John Donohue & Sons	40 00
	Palisade Supply Co.	25 00
	W. A. Close Trading and Manufacturing Co.	25 00
	Van Keuren & Son	50 00
	Voorhees Realty Co.	25 00
	Masonic Hall Association of Elizabeth	16
	Geo. W. Rogers & Co.	50 00
	Water Witch Development Co.	45 00
	Safety Valve Fruit Jar Co.	3 00
	Trenton Flint and Spar Co.	48 00
	Land and Loan Co.	50 00
	Pearson Rug Manufacturing Co.	24 00
	Merchants Land and Improvement Co.	8 00
	Garfield Hotel Co.	10 00
	New Jersey Corporation Charter Co.	3 00
	John S. & L. Carlson Co.	40 00
	North Essex Realty Co.	30 00
	S. S. Middleton Coal Co.	25 00
	Woodward & Williamson	25 00
	Phoenix Realty Co.	95 50
	Enterprise Building Co.	6 00
	E. B. Bishop's Sons Co.	25 00
	Seashore Building and Improvement Co.	10 00
	William B. Loudenslager Co.	7 80
	Seaward Realty Co.	35 50
	Accurate Garment Fitter Co.	1 00
	J. A. Leary Co.	12 00
	Goldingay Brothers Co.	25 00
	Barrett Construction Co.	10 00
	J. A. Hass, Incorporated	10 00
	Apgar & Co., Incorporated	2 00

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June 12.	Salisbury, Jacobson Co.	30 00
	Jacobson, Oschwald Co.	1 20
	Carlson Co., No. 2	15 50
	Hilton & Hilton Fish Co.	10 00
	Golf Land Co. of Essex County	94 70
	Hopewell Factory Inducement Co.	2 00
	Howe-Carroll Co.	3 10
	New Berkley Hotel Co.	2 00
	Long Beach Turnpike Co.	56 20
	Dock Contractor Co.	50 00
	John Vroom & Co.	2 05
	Guanaia Realty Co.	17 00
	Alabama and Tennessee Telephone & Telegraph Co.,	185 00
	Fine Arts Publishing Co.	1 00
	Smith Realty Co.	60 00
	Cosmos Realty Co.	10 20
	Improved Realty Co.	51 00
	Music Hall Association of City of Orange	50 00
	Ward Realty Co.	5 10
	Peoples Burial Co.	2 00
	Woodland Garage	3 00
	V. V. Fittings Co.	30 00
	LeCato Construction Co.	1 00
	J. Reeve Sayre Co.	25 00
	Improved Realty and Construction Co.	7 00
	M. Augenblick & Brother	50 00
	Newark Electrical Supply Co.	19 80
	Halo Realty Co.	6 00
	Van Deventer Corporation	1 00
	New Jersey Engineering and Manufacturing Co.	100 00
	Union Grain Co.	7 50
	Arthur Burt Co.	15 00
	Shoe Manufacturers Supply Co.	1 50
	Fairview Land Co.	17 70
	Hewitt Co.	6 00
	Bloomfield Building Association	2 00
	South American Shipping Co.	25 00
	Lehigh & Oxford Mining Co.	6 00
	National Transfer Co.	1 00
	Sidonia Realty Co.	2 46
	Schneider & Genung	10 00
	Frank A. Reeve Co.	1 00
	Security Land Co.	20 00
	Geismai-Meyer Co.	50 00
	Edgewater Motor Boat Co.	3 00
	Kremlin Co.	130 00
	Jones-Break-Up, Incorporated	1 35
	Ventnor Development Co.	1 50
	Homes Park Realty Co.	4 00
	John C. Rankin Co.	125 00
	Watson Mill Co.	40 00
	Princeton Militia Co.	4 00
	Hoboken Tank Storage Co.	20 00
	Masonic Hall Association of Morristown, N. J.	10 00
	West Jersey Electrical and Construction Co.	1 00
	Steward & Endicott Co.	6 00
	Haddon Heights Real Estate Co., No. 3	23 10
	Marine Trading Co.	2 20
	W. G. Bartlett Co.	150 00
	Home Building Co.	39 00

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June 12.	New York & Atlantic City Navigation and Pier Co..	1 00
	Norris Co.	4 80
	Pleasantville Land Co.	12 00
	Corporation Bureau of New Jersey	1 00
	William Harris & Sons	6 00
	Highland Investment Co.	1 00
	Prospect Point Land Improvement Co. of Lake Hopatcong, N. J.	7 50
	Obermeyer & Liebmann	1 00
	Ira J. Bogert	1 20
	Wilscot Land Co.	5 00
	S. Operkis Co.	25 00
	General Lighterage Co.	15 00
	Asbury Park Realty Co.	1 70
	Independent Beef Co.	100 00
	Mortgage Guaranty Co.	3 00
	Landlords Information and Protection Association...	1 40
	Biekenmeier & Ogden Co.	20 40
	Davenport Desert Arabian Stud	25 00
	Markt & Schaefer Co.	250 00
	Douglas Brothers	6 50
	Joseph Walter Box Co.	6 00
	International Exploration Co.	10 00
	Bertha Mineral Co.	700 00
	Belmont Land Association	30 00
	John O. Devlin Co.	1 00
	Central Accumulation Co.	2 00
	Woodland Realty Co.	4 00
	Tegan & Wiebke Co.	60 00
	Ring Realty and Investment Co.	1 00
	Milharking Contracting and Supply Co.	6 00
	Riverton Iron Pier Co.	10 00
	Physicians Drug News Co.	2 00
	Earn Line Steamship Co.	102 00
	E. R. Warrington Co.	2 00
	Brighton Coal Co.	4 00
	Ross-Tacony Crucible Co.	50 00
	Atlantic Coast Development Co.	3 20
	Camden & Suburban Realty Co.	11 50
	Volney G. Bennett Lumber Co.	20 00
	Delaware River Distributing Co.	10 00
	Corporations Co.	7 50
	Trenton Oil Cloth and Linoleum Co.	2 00
	Stanhow Realty Co.	2 00
	Imperial Co.	17 70
	Sun Heater Co.	1 00
	Morristown Improvement Association	14 40
	Frank Hand Co.	25 50
	Monroe Spring Tire Co.	1 00
	Royal Steam Cleaning and Dyeing Co.	1 00
	Weehawken Automobile Co.	3 00
	William Horre & Co.	100 00
	Kense Construction Co.	1 00
	American Shuttle Co.	15 00
	Monmouth Gravel Co.	1 20
	E. Schuster, Jr., Incorporated	50 00
	Stenson & Dickensheets, Incorporated	38 50
	Audubon Heights Improvement Co.	25 00
	Knickerbocker Lithographing Co.	8 50
	Hudson Realty Construction Co.	3 80

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June 12.	Tenamo Bay Co.	305 00
	Barbon Brothers Co.	300 00
	Enos. F. Jones Chemical Co.	15 50
	Texas Investment Co.	50 00
	International Engineering Co. of New Jersey	10 00
	Barber & Co., Incorporated	285 00
	Maplehurst Estates	2 20
	Land and Homestead Co.	3 00
	Enterprise Land Co., No. 3	20 00
	Pierce & Son, Incorporated	3 00
	J. W. Blatz Co.	5 00
	William P. Bounell Co.	5 00
	Egg Harbor Development Co.	2 50
	Morrison Co.	2 00
	Coover Hitchcock Co.	25 00
	Stark Auto Co.	5 00
	Joseph T. Burrowes	30 00
	Wheeler & Moore Co.	1 00
	John W. Ferguson Co.	100 00
	Lakewood Hotel and Land Association	250 00
	Bricksburg Land and Improvement Co.	50 00
	Trautmann, Baily & Blampey	100 00
	Chas. M. Decker & Brothers	500 00
	Point Pleasant Delaware Bridge Co.	17 45
	Metal Plated Car and Lumber Co.	100 00
	Alpine Land Co.	16 00
	Kensington Park Co.	25 00
	W. A. Pinto Co.	6 00
	Westwood Realty Co.	2 00
	Newman Manufacturing Co.	5 00
	Union Realty Co. of West New York, N. J.	10 00
	Howell Hinchman Co.	100 00
	Oradell Dairy Farm	2 50
	Vernon Grange Co.	1 75
	Press-Chronicle Co.	100 00
	Schoonmaker & Post, Incorporated	9 40
	News Printing Co.	10 00
	Paterson Vehicle Co.	11 00
	Ford Automobile Co.	6 00
	Stern-Pohly Co.	2 00
	Quackenbush & Son, Incorporated	40 00
	Chelsea Hardware Co.	9 00
	Tusting Piano Co.	4 50
	Jackson Motor Co.	5 00
	University Power Co.	1 00
	Modern Homes, Incorporated	2 00
	Marlboro and Quintons Bridge Turnpike	7 00
	Camden, Atlantic and Ventnor Land Co.	50 00
	International Drugless Health Institute	5 00
	Seabright Fish Co.	2 00
	Portland Land Co.	2 80
	North German Lloyd Dock Co.	2,000 00
	Union Boiler Co.	118 00
	Frick & Lindsay Co.	45 00
	J. S. Rogers Co.	25 00
	Electus Fastener Co.	100 00
	J. H. Butterfoss Canning Co.	5 00
	Mutual Loan Association of Atlantic City	28 96
	Newark Beef Co.	37 20
	Fifty Active Associates	10 92

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June 12.	Newark Private Hospital	2 50
	Allabough Development Co	10 00
	Hubbell Publishing Co	25 00
	Merchants Collection Agency	1 00
	Associates Co.	5 00
	Santa Marta Plantation Co	5 00
	Romer & Weatherhead	7 00
	W. V. Snyder Co	500 00
	Land and Mortgage Investment Corporation	20 00
	Brooklawn Co. of New Jersey	30 00
	Gregory & Cook Realty Co	9 00
	Lawson & MacMurray	89 00
	Tyler Blue Stone Co	18 80
	Eagle Beef and Provision Co	3 50
	Steelman & Delehanty-Ferries Co	200 00
	W. W. Farrier Co	4 02
	James F. Baker Co	5 00
	Pryor & Cloud Co	1 00
13.	Arthuholt Co	6 00
	Trenton Transportation Co	35 00
	Muschert, Reeves & Co	187 90
	D. Wolf Co	50 00
	King Furniture Co	25 00
	Excelsior Powder Manufacturing Co	197 90
	Freehold Realty Co	15 00
	Clifton Grove Land Co	2 00
	Urban Realty Co	2 50
	Risley Restaurant Co	3 00
	ElMora Realty Co	100 00
	Cleveland Trade Bulletin Co	10 00
	Strong Hardware Co	30 00
	Paterson Automobile Trade Association	1 10
	American Trading Co. of Brazil	10 00
	American Trading Co. of Australia	10 00
	American Trading Co. of Cuba	10 00
	Leonia Armory Association	4 53
	Bordentown Hall Association	7 10
	Bridgeport Construction Co	3 80
	Potteries Selling Co	35 30
	Provident Realty Co	5 95
	Crozer Coal Co	6 50
	Forest Lakes Poultry Co	16 00
	National Park Amusement Co	40 00
	Barnegat City Improvement Co	15 00
	Da Costa Brick Co	4 00
	New Home and Land Co	2 00
	John J. O'Leary Co	46 40
	J. F. Conover Coal and Feed Co	5 90
	York Avenue Land Co	5 00
	Passaic and Paterson Realty Construction Co	1 50
	Kennedy & Hunter	5 00
	L. Rockefeller Co	4 00
	Beemerville Feed and Supply Co	1 02
	Ralph D. Lydecker Co	5 00
	Fairmount Realty Co	10 50
	H. A. Rath Co	10 00
	W. C. Kennah & Co	1 00
	Highlands of Navesink Improvement Co	10 00
	Water Witch Club	8 65
	Kotler & Bronstein Furniture Co	2 50

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June 13.	Development Realty Co.	2 00
	Netherwood Realty Co.	1 00
	Decorator's Association	1 50
	Majestic-Paterson Co.	3 00
	Ramapo Realty Co.	6 00
	Oakland Realty Co.	4 00
	Boving Mosaic Tile and Mantel Co.	2 40
	Prath-Brown Co.	2 00
	Home Building Co. of Perth Amboy	6 00
	Hackensack Development Co.	16 00
	Holly Beach Fish Co.	1 00
	Globe Cigar Co.	2 05
	Atlantic Heating and Engineering Co.	13 00
	Walter S. Cummings Co.	20 30
	National Dredging and Lighterage Co.	57 50
	Joseph Axlerod Co.	3 00
	Princeton Realty Co.	25 50
	Union Investment Co.	2 00
	Pass Mining Co.	100 00
	Rutherford Land Co.	6 00
	Security Mortgage Co.	9 00
	Roworth Manufacturing Co.	5 00
	Ernest Realty Co.	6 00
	Hasbrouck Heights Co.	100 00
	Tractional Co.	50 00
	Raritan Water Power Co.	25 00
	Continental Export Co.	10 00
	Knickerbocker Chocolate Co.	400 00
	Holland Manufacturing Co.	400 00
	R. J. Reynolds Tobacco Co.	4,126 25
	Keystone Hat Manufacturing Co.	14 50
	Selser Brothers Co.	25 10
	Piper Machine and Manufacturing Co.	4 00
	Philadelphia Suburban Bill Posting Co.	5 00
	Powelton Barge Co.	125 00
	Borne, Serymser Co.	146 00
	Tartar Chemical Co.	100 00
	Richardson Co.	1 00
	Whitehead Alliger Co.	10 00
	Pierson Plumbing	1 00
	Tall Oaks Land Co.	10 00
	Toun Tobacco Co.	100 00
	Martin & Goldberg, Incorporated	50 00
	Boone's Path Iron Co.	250 00
	Sea Gull Specialty Co.	20 00
	Thomas Andrews Manufacturing Co.	10 00
	Eisenberg & Co.	1 60
	Mechanic's Land and Building Co.	16 65
	North Elizabeth Land Co.	8 80
	Merchants Union Stamp Co. of Elizabeth, N. J.	4 80
	Ocean Transport Co.	10 10
	United States and South American Steamship Co.	50 00
	H. B. Scharmann & Sons	30 00
	United Franchise Improvement Co.	1 00
	S. R. S. Realty Co.	6 10
	Davison Drug Co.	6 00
	Pittsburg Fruit and Produce Exchange	36 00
	Dixon Home Telephone Co.	100 00
	Rudolf Hotel Co.	30 00
	Stone Straw Co.	300 00

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June 13.	Commonwealth Realty Co. of Atlantic City	9 60
	Mt. Holly Garage	5 00
	A. L. Watson, Incorporated	15 00
	Watson Ogden Co., Incorporated	20 00
	Mayer Ice Machine and Engineering Co	45 00
	Old Homestead Realty Co. of Jersey City	1 85
	South Jersey Seed Co	1 01
	Esperanza Mining Co	2,250 00
	American Watch Case Co	10 00
	International Nickel Co	4,774 76
	Lancaster County Railway and Light Co	2,210 00
	Weyman-Bruton Co.	4,150 00
	Central Leather Co	7,400 00
	United States Leather Co	100 00
	Union Tanning Co	100 00
	David Moffat Co	300 00
	Harrington & Co	100 00
	Argentine Central Leather Co	250 00
	Paramus Land Co	10 00
	M. T. Richardson Co	37 50
	Clayton Improvement Co	4 00
	C. E. Howe Co	10 00
	Arthur Suburban Home Co	42 00
	John N. Lindsley	10 00
	Morrisdale Supply Co	25 00
	Philadelphia Auction Co	62 60
	North Jersey Quarry Co	303 60
	Concrete Supply Co	12 00
	Armstrong Leather Co	93 55
	Masonic Hall Association of Barnegat	3 90
	Montgomery Water Power Co	2 04
	Bartlett & Co., Incorporated	30 00
	Pintsch Compressing Co	498 00
	Arkansas Valley Sugar But and Irrigated Land Co.,	5 00
	Gilbert & O'Callaghan	5 00
	Model Storage Warehouse	39 20
	Michael Murphy & Son	3 00
	C. R. Herke	2 00
	Dalton Pouncing Paper Co	25 00
	West Jersey Mail and Transportation Co	52 30
	Tonopah and Tidewater Railroad Co	1,000 00
	Norwood Parker Co	200 00
	Motor Vehicle Publishing Co	10 00
	Prospect Land and Improvement Co	12 40
	Home Building and Realty Co	10 00
	Mascot Realty Co	10 00
	North Carolina Electric and Power Co	120 00
	Cockel Co.	45 10
	Spool Cotton Co	100 00
	Carbon Transportation Co	50 00
	New York & New Jersey Transportation Co	100 00
	Coast Transportation Co.	5 00
	Mt. Holly Lumber Co	2 70
	American Hotel and Garden Co	20 00
	Lenher Engineering Co.	100 00
	Frank G. Weber Co	5 00
	Richardson Manufacturing Co.	175 00
	W. L. Sergeant & Co	15 00
	Bonham & Young Co	7 00
	New Jersey Real Estate Co	16 00

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June 13.	New York Linoleum Co.	2 00
	Stephen Ballard Rubber Co.	66 30
	Union Steamship Co.	1 40
	Carl W. Schwims	10 00
	Theodore A. Crane's Sons Co.	180 40
	Bowler Brothers, Limited	1,000 00
	Brylgon Steel Casting Co.	227 00
	New Jersey Detective Agency	1 40
	Delbron Co.	1 00
	Brooklyn Chair Co.	100 00
	Medford Cranberry Co.	3 00
	Keyport Oysterman's Protective Association	2 00
	M. Michaels & Co.	2 00
	Suburban Homesites Co.	61 50
	American Knitting Mills Co.	100 00
	Platt & Washburn Refining Co.	16 00
	Ocean Grove Book Store	3 00
	David Dunlop, Incorporated	450 00
	Sub-Cities Realty Co.	20 00
	Loomis Utilization Co.	100 00
	Andrew J. Robinson Co. of New Jersey	2 00
	Bondholders Corporation	1 00
	McGall-Ives-Agar Hat Curling Machine Co.	8 40
	Dos Cabezas Co., Limited	166 00
	Goerke Co.	175 00
	J. H. Conner Coal Co.	50 00
	Santo Domingo Distilling Co.	50 00
	Manhattan Delivery Co	50 00
	J. & J. W. Elsworth Co.	30 00
	Stewart Howe & May Co.	250 00
	Corticelli Silk Co.	300 00
	German-American Lithographing Co.	10 00
	Agens & Hopper Co.	12 00
	United Merchants Realty Co.	14 40
	R. P. & J. H. Staats Co.	100 00
	Madison Mortgage Co.	2 00
	H. B. Kirk & Co.	200 00
	Import Packing Co.	20 00
	Cooper Construction Co.	25 00
	Standard Investment Co.	2 00
	American Cranberry Exchange	9 00
	G. P. Farmer Coal and Supply Co.	30 00
	E. L. Young Co.	100 00
	Shamong Land Co.	5 00
	Homosassa Land Co.	10 00
	Wood Ridge Improvement Co.	1 20
	Demarest Realty Co.	10 00
	Bay Side Realty Co.	1 65
	Bluesboro Mining and Smelting Co.	2 00
	Worden & Crawford Co.	40 00
	River and Harbor Transportation Co.	5 00
	Empire Investment Co.	22 70
	Santa Fe Water and Light Co.	50 00
	Express Coal Line	5 00
	Wm. A. Brown & Co.	10 00
	Guadalupe Consolidated Mining Co.	500 00
	Eastern Oregon Mining Co.	250 00
	American Coal Co. of Alleghaney County	1,500 00
	Vanderburgh Brothers, Incorporated	22 50
	Jacob Levi Co.	18 00

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June 13.	Morris Brothers Realty Co	12 10
	Roebling Construction Co.	50 00
	F. A. North Co	10 00
	Samuel French	11 00
	Van Winkle Bromley Lumber Co	10 10
	Cushing Co.	5 00
	Dodd & Childs Express Co	286 78
	Tabris Renovating Co.	83 17
	Carlos Realty Co.	10 00
	Rowland, Shafto & Johnson, Incorporated	1 00
	Bristol Mica Mining Co	1 00
	Midland Construction and Land Co	3 20
	Kozich & Hrbek Brothers. Incorporated	12 00
	American Mail Steamship Co	1,000 00
	Van Riper Land Co	20 00
	Quackenbush & Co.	200 00
	J. Slera, Incorporated	8 00
	New Jersey Roofing and Construction Co	6 33
	Watson Whittlesey Realty Corporation	64 30
	Riverside Improvement Co.	6 50
	G. & J. Tire Co	1 00
	Controller Railway and Navigation Co	1 00
	C. E. Conover Co	15 00
	Hollywood Land Co.	23 50
	Monmouth Contracting Co.	3 00
	Red Bank Real Estate Co	1 00
	Georgia Pecan Groves	23 00
	Warren Balderston & Co	20 00
	River Edge Land Co	35 05
	Lyndhurst Farm	1 11
	New York & London Drug Co	1 00
	Zymole Co.	1 00
	Chapin Co.	1 00
	Dike Drug Co.	1 00
	Maude Odell Co.	10 00
	United States Twine and Net Co	50 00
	Linen Thread Co	25 00
	W. J. & J. Knox Net and Twine Co	300 00
	Maywood Land Co	75 00
	Translucent Window Sign Co	2 50
	Boston Fire and Police Notification Co	20 00
	Avon Beach Co	18 10
	Schofield Manufacturing Co.	80 00
	British and Continental Investment Co	100 00
	Calen Coblens Co	150 00
	Occidental Construction Co	74 00
	Don Mining Co	2 00
	Arthur C. Almy Co	5 80
	J. S. Packard Dredging Co	50 00
	Interstate Association for the Encouragement of Trap Shooting	1 30
	Meyer Jonasson & Co. of Pittsburg	225 00
	American Zinc and Acid Co	1 00
	Pittsburgh Valve and Fittings Co	954 35
	Habanero Lumber Co	10 00
	A. W. Lees Securities Co	3 80
	Boston Molasses Co	250 00
	Stratford Realty Co	10 60
	N. Stone & Co	6 00
	H. G. Hering, Jr., & Co	3 00

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June 13.	Harris Grocery Co.	3 00
	Harmon Grocery Co.	8 00
	Wm. H. Barkhorn Co.	100 00
	Empire Realty Co.	1 16
	Stamford Water Works Co.	25 00
	Stamford Oil Mill Co.	100 00
	National Foundry Co.	37 20
	De Houpts Grocery	2 50
	Watsons Brothers Co.	31 50
	Reliable Transportation Co.	1 00
	Lenox Realty Co.	8 00
	United Land and Construction Co.	17 50
	John B. Everett & Son	1 00
	Inland Realty Co.	8 00
	Stuyvestant Construction Co.	2 00
	Mortgage Investment Co.	14 10
	Willetts Farm Realty Co.	1 00
	Potter Express Co.	25 00
	Dumont Realty Co.	80 00
	Kelly Publishing Co.	5 00
	American Commerce Co.	100 00
	Morrow Gold Mining Co. of Virginia	9 00
	Overlook Realty Co.	91 50
	Rowland, Shafto & Johnston Realty Co.	10 50
	Morris and Essex County Land Co.	2 20
	Lovell-McConnell Manufacturing Co.	138 00
	Eric Co.	50 00
	Baker Transportation Co.	150 00
	Chesepeake and Ohio Coal Agency Co.	50 00
	Lee Otlenlengin Amusement Co.	26 00
	James A. Coe & Co.	125 00
	Jos. M. Byrne Co.	100 00
	Metcalf Land Co.	24 00
	New York and New Jersey Produce Co.	36 00
	East Merchantville Realty Co.	22 64
	Saddle River Corporation	6 80
	New York Headlight Co.	1 00
	Federal Engineering Co.	60 00
	Intercity Realty Co.	1 00
	Vogel Brothers Co.	5 00
	Silk City Realty Co.	30 00
	Inter-State Land Co.	6 40
	Columbia Shipping Co.	24 00
	Hammacher, Schlemmer & Co.	360 00
	Lakeside Co.	5 00
	New Jersey Tobacco Co.	290 80
	Union Land and Grazing Co.	125 00
	Fred Gordon Co.	23 00
	Atwood Machine Co.	300 00
	Paris, Allen & Co.	151 00
	Penn Produce Co.	30 00
	Peerless Construction Co.	8 15
	George J. Donegan Co.	23 00
	Washburn Brothers Co.	30 00
	Schranz & Bieber Co.	50 00
	Fairmount Surgical Sanatorium	16 00
	Allison Land Co.	5 00
	Oyamel Co.	500 00
	Jalapa Railroad and Power Co.	250 00
	Carlson Co., No. 1	10 24

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June 13.	Provident Realty Co. of New Jersey	17 80
	Newark and New York Transfer Co	20 29
	Smith Visible Typewriter Co	5 00
	Union Typewriter Co	2 00
	Ammon & Person	100 00
	Underhill Telegraph Translator Co	59 60
	Acorn Farm Co	10 00
	Zimmerman Hotel Co	3 00
	Commercial Investment Co	9 21
	Van Houten & Sherwood	22 50
	Jersey City Realty Co	2 50
	Ten Broeck, Morse, Ransom, Metz Co	10 00
	Rahway Mutual Telephone Co	2 80
	United Owners Realty Corporation	13 40
	New York and Long Branch Steamboat Co	124 60
	New York and Monmouth Park Steamboat Co	43 80
	Campbell Stores	50 00
	Travelers Transfer Co	1 00
	Mabon Land Improvement Co	25 20
	Tietjen and Lang Dry Dock Co	120 00
	Jersey City Water Supply Co	10 00
	James A. Laurie & Co	3 30
	Budal Realty Co	1 00
	Easton Delaware Bridge Co	29 70
	New Jersey Dock and Bridge Building Co	6 00
	W. H. Merker	30 00
	Williams Coal and Grain Co	20 00
	New York State Works	30 00
	Commercial and Realty Co	13 50
	Plainfield Ice and Supply Co	96 00
	Onward Construction Co.	10 00
	J. F. Fradley & Co	10 00
	Easton Explosive Co.	1 00
	Hudson Automobile Co.	10 00
	Thomson Meter Co.	400 00
	Wright Realty and Investment Co	5 00
	Masonic Temple Association of New Brunswick, N. J.,	10 00
	Brunswick Motor Co.	5 00
	Hart Realty Co.	9 80
	Bill Posting Sign Co	208 30
	Philadelphia Bill Posting Co	1 00
	Cape May Improvement Co	1 00
	Searchlight Publishing Co.	1 00
	Condict Realty Co.	1 00
	Lyons Development and Supply Co	1 55
	Real Estate and Hotel Co. of Atlantic City, N. J.	1 00
	Morris Park Land Co	6 00
	Lambertville Delaware Bridge Co	15 75
	Real Estate Mortgage Co. of New Jersey	2 00
	Nutley Land and Improvement Co	6 00
	Spring Street Realty Co	25 00
	Tacoma Land and Improvement Co	585 48
	Vailsburg Realty Corporation	3 70
	H. Herman Manufacturing Co	10 00
	Rahway Park Realty Co	17 60
	Metuchen Development Co.	3 00
	Rahway Heights Realty Co	31 10
	Frederick Fatzler Co.	16 00
	Twentieth Century Land and Improvement Co	6 50
	Merchants Motor Car Co	2 00

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June 13.	New Jersey Sign Advertising Co.	1 40
	A. B. Cornell Co.	2 00
	Lovelady Lumber Co.	15 00
	Palruba Manufacturing Co.	34 00
	Ajax Lead Coating Co.	100 00
	J. D. Shibe & Co.	8 00
	Camden Land and Improvement Co.	169 00
	Merchantville Grove Co.	3 00
	Homestead Improvement Co.	34 73
	Kelby-McFuley Co.	1 20
	P. A. Stewart Co.	2 00
	Kent Corporation	30 00
	Baltimore & Philadelphia Transfer Co.	2 50
	Shoptaugh Anderson Co.	10 00
	Vacuum Heating Co.	85 00
	Wanamaker & Brown	300 00
	Henry A. Dreer	151 60
	Nice & Schreiber Co.	6 50
	B. & C. Co.	10 00
	Fuller Land and Improvement Co.	47 35
	Seaside Realty and Improvement Co.	150 00
	French Dry Cleaning Shop and Ideal Pressing Club	8 00
	John Taylor Fish Co.	2 00
	Stratmen Lumber Co.	7 70
	Avalon Boulevard Co.	1 30
	American Corporation of Finance	3 00
	United Package Grocery Co.	125 80
	Fidelity Security Co.	2 00
	Passaic Securities Co.	3 20
	Passaic Homestead Co.	2 50
	Minerva Land Co.	42 00
	Lakeview Heights Association	120 00
	Main Avenue Land Co.	33 00
	Saddle River Investment Co.	96 60
	Moore Land Co.	10 60
	Saddle River Realty Co.	16 00
	Passaic City Land Co.	25 00
	Frank Hughes	24 00
	Passaic Land Improvement Co.	9 80
	Saddle River Land Co.	115 00
	Dundee Lake Improvement Co.	60 00
	New York & New Jersey Estates Co.	8 80
	Broad Exchange Co.	3,500 00
	Passaic Realty and Development Co.	20 00
	Tri-State Land Co.	1,600 00
	Standard Oil Co.	7,804 15
	Horace T. Bennett	25 00
	Wilson Farm Poultry Co.	1 00
	Newark Express and Transportation Co.	8 00
	Alfred H. Rowe & Co.	5 00
	Acquackanonk Investment and Realty Co.	2 10
	Pitt Car Gate Co.	12 50
	Temple Theatre Co.	10 00
	Bridgeton Improvement Co.	2 10
	Paper Makers Chemical Co.	20 10
	Independent Non-Freezing Powder Co.	43 80
	Pennsylvania Trojan Powder Co.	71 00
	Phillipsburg Investment Co.	5 00
	J. S. Silvers & Brother Co.	17 00
	Van Mater & Weigand Trading Co.	5 00

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June 13.	Westfield Land and Improvement Co.	20 00
	Welsh Brothers	10 00
	J. S. Irving Co.	40 00
	Crescent Belt Fastener Co.	10 00
	Highland Development Co.	1 00
	Hayes Grass Board Co.	1 00
	Dallas Stone Setting Co.	1 00
	Lansdowne Construction Co.	1 00
	M. P. Howlett	1 00
	Property Corporation of New Jersey	2 00
	Franklin Loan and Improvement Co.	25 00
	Royal Washer Co.	3 40
	Sayreville Towing Co.	40 00
	Galban & Co.	1,000 00
	Thomas Ore Trucking and Forwarding Co.	5 00
	Globe Investment Co.	2 10
	Hambacher Realty and Construction Co.	6 00
	Columbus Public Service Co.	5 00
	Union Realty Co.	1 00
	John Haworth Co.	12 00
	Minotola Supply Co.	23 40
	Henry A. Dix & Sons Co.	88 25
	Pennsylvania Orthopaedic Institute and School of Mechano Theurapy, Corp. Co.	10 00
	General Oil Works Co.	6 00
	Atlantic Vineyard and Wine Co.	4 58
	Camden Real Estate Co.	2 00
	United States Rubber Co.	7,487 95
	Home Builders Co.	100 00
	Monmouth Title Co.	100 00
	Warren County Warehouse Co.	15 00
	A. B. Dick Co.	500 00
	Munn & Co.	10 00
	Robert W. Kennedy Co.	30 00
	Joseph D. Smith & Son Co.	5 00
	Frank Schaub & Sons.	10 00
	Berlin Adjustable Bust Form and Corset Co.	6 00
	F. C. Reinhardt, Incorporated	100 00
	Passaic Realty and Construction Co.	25 00
	Hawthorne Development Corporation	25 00
	Joseph F. McCoy Co.	57 10
	Alphons Custodis Chimney Construction Co.	83 60
	William Marley Co.	15 00
	Scott Building Co.	1 00
	Ocean Site Co.	3 00
	Philadelphia Typewriter Exchange	13 37
	Sunbeam Publishing Co.	6 20
	Sanitary Fountain Co.	20 00
	Simplex Valve and Meter Co.	12 00
	Pacific Despatch	50 00
	Intercontinental Stave Co.	1 00
	Piseco Co.	12 00
	South Carolina Power Co.	25 00
	Stontenburgh & Moeller	2 00
	Clinton Ice Co.	1 00
	Smith Holly Co.	1 00
	Associated Realty Owners Co., Kings County	3 00
	Edward Flash Co.	50 00
	Albert C. Courtier & Co.	26 00
	Jersey Plate Co.	2 50

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June 13.	Lavenham Co.	3 60
	Cresskill Lumber Co.	25 00
	Smith-Singer Realty Co.	24 00
	Modern Realty Co.	2 00
	Southern Light and Traction Co.	2 50
	Northern Realty Co.	10 00
	American Light and Traction Co.	5,211 81
	Ironbound Fifty Association	6 45
	Peoria Water Works Co.	100 00
	Manhattan Coal Co.	20 00
	Hudson Transfer Co.	1 00
	Communipaw Coal Co.	10 00
	Hudson Coal Co.	5 00
	C. Rosenstein Co.	25 00
	Gifford Land Co.	180 00
	W. B. Wood Co.	6 50
	Camden County Land Co.	225 00
	O'Rourke Sheet Metal Co.	3 70
	Peoples Furniture Co.	57 90
	High Pressure Construction and Supply Co.	2 00
	West Jersey Cranberry Land Co.	60 00
	Gravity Condenser Co.	5 00
14.	Stollwerck Brothers	2 00
	National Grocery Co.	200 00
	Lovewell-Hemici Co.	46 00
	Bridgeport Deodorized Bronze and Metal Co.	54 00
	Oradell Flour, Feed and Grain Co.	27 00
	Shrewsbury Building and Land Association	15 00
	Dooner & Smith Co.	41 40
	Clinton Hill Realty Co.	6 55
	Up to Date Realty Co.	2 40
	Ruthenian Realty Co. of Newark, N. J.	2 13
	Protection Realty Co.	3 80
	Cort Brothers, Incorporated	10 00
	Gautschy Silk Dyeing Co.	5 00
	Silk City Securities Co.	62 60
	Anti-Magnetic Compass Co.	125 00
	M. J. Driscoll Co.	12 00
	Vanderbeek Realty Co.	18 60
	Cone Export and Commission Co.	1,350 00
	J. Howard Brown & Co.	25 00
	Pure Oil Co.	4,019 82
	Fidelity Shareholders Co.	200 68
	Rubber Trading Co.	100 00
	Stelton Land Co.	2 00
	Frederick P. & Charles L. Keast Co.	25 00
	Surety Investment Co.	7 80
	Franklin Mineral Co.	14 40
	Ralph B. Schmidt, Incorporated	21 00
	Associated Investment Corporation	10 00
	Pioneer Realty Co.	21 00
	Zimmerman Co.	6 10
	South Jersey Charcoal and Chemical Works	1 09
	Northern Improvement Co.	14 00
	Vroman & Dekimpe Construction Co.	1 00
	St. Paul Mining Co.	148 00
	David W. Ball Co.	5 50
	Buena Vista Gold Mining Co. of Mexico	100 00
	Railroad Securities Co.	4,021 16
	Anglaize Construction Co.	1 00

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June 14	Interlake Pulp and Paper Co	800 00
	Gill Engraving Co.	30 00
	Eastern Coal Dock Co	450 00
	Continental Clay Products Co	2 50
	Ravine Association	118 30
	James Wilson & Son, Incorporated	60 00
	W. A. French Co	33 00
	Brenmor Realty Co.	4 90
	Western Power Co.	4,783 50
	Litchfield Co.	2 00
	Uts Realty Co.	5 00
	United Holding Co.	5 30
	Chemical Trading Co.	25 00
	Josiah Cope & Co	5 00
	Cuban Commercial and Industrial Co	300 00
	Delta Co.	2 00
	Frost Brothers	12 55
	Joseph Hussong Co.	15 00
	East Texas Oil Co	150 00
	Auto and Marine Specialty Co	1 00
	North Point Land Co	15 00
	Southwestern Milling Co.	200 00
	Goshen Manufacturing Co.	10 00
	Construction Maintenance Co.	2 00
	Barnes Realty Co.	25 00
	Staples & Hanford Co	300 00
	Adrain Van Blarcom Land Co	2 50
	Textigrave Co.	3 40
	John J. Lane Co	8 00
	Intercuban Land Co.	5 00
	Berwind Lumber Co.	230 00
	Cartaret Book Club	1 50
	Beaver Lake Co.	20 00
	Havana Coal Co.	1,490 00
	C. H. Geist Co	30 00
	Franklin Fountain Pen Co	20 00
	Texarkana Water Corporation	125 00
	Harper Machinery Co.	5 00
	Rumson Park	100 00
	Jackson Realty Co.	43 30
	New River Consolidated Coal and Coke Co	58 80
	Roderick Lean Manufacturing Co	500 00
	Alloway Merchandise Co.	6 00
	Oswin H. Henry Co	1 00
	McCue & Beecroft Co	50 00
	Mount Laurel Farmers' Club	1 25
	Hurd Park Co.	10 00
	Hand Storage and Express Co	15 00
	W. L. Robertson Co	1 55
	Equitable Investment Co	5 95
	American Concrete-Steel Co	60 00
	Lenox Builders Supply Co	1 20
	Hollywood Hotel and Cottage Co	100 00
	Ocean Villa Land Co. of Cape May County	53 75
	Pennsylvania Dredging Co.	10 00
	Victoria Realty Co.	1 00
	Audubon Realty Co.	4 80
	Gibony Iron and Steel Co	12 50
	Rinek Aero Manufacturing Co	5 00
	Maass & Kemper	100 00

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June 14.	Burlington Supply Co	25 00
	Baltimore Mining Co.	200 00
	Perth Amboy Garage Co	3 50
	Globe Real Estate Co	28 73
	Anchor Packing Co.	150 00
	Hill Improvement Co.	2 10
	Crestmount Realty Co.	40 00
	Sanitary Ware Manufacturing Co	4 50
	Shepard Transfer Co.	6 00
	J. Lissner & Sons	20 00
	Broad-State Realty Co.	10 00
	J. W. Vliet Co	5 00
	F. S. Stover Co	50 00
	W. T. Crane Carriage Hardware Co	65 00
	Commercial and Home Light Service	3 00
	Newark Glass Co.	25 00
	Neostyle Co.	10 00
	Harris Brothers Cigar Co	75 00
	Harris Mathis Co.	6 80
	King Auto Co.	3 00
	West Montrose Realty Co	6 00
	Municipal Lighting Co	100 00
	Pleasant Land Co.	32 20
	Securities Real Estate and Investment Co	1 00
	Columbia Delaware Bridge Co	37 75
	Improvement Societies Co. of North Plainfield Township	10 00
	Ivamy Co.	4 10
	South Elizabeth Land Co	3 20
	Eastern Milling Co.	43 85
	Young & Bortic	12 00
	Kassel Raff, Incorporated	3 00
	Pulaski Mineral Co.	40 00
	Wortendyke Garage Co.	1 00
	Security Investment Co. of Westfield	3 50
	New Jersey Bridge Construction Co	10 00
	Fidelity Co.	2,000 00
	Rahway Realty Co.	3 60
	Eastman Kodak Co.	5,033 90
	H. E. Ogden & Sons Co	1 00
	Geo. Borgfeldt & Co	2,000 00
	Northern Pacific Refrigerator Car Co	200 00
	Varoma Medical Co.	5 00
	Real Estate Associates of Newark	34 70
	New Jersey Automobile Exhibition Co	1 50
	Burrows Neely & Co	25 00
	New Jersey & New York Realty and Investment Co.,	50 00
	National Remedy Co.	100 00
	Grand Union Tea Company	1,000 00
	Virginia-Etna Springs Co.	167 63
	Las Animas Sugar Co	500 00
	Riverside Land and Canal Co	100 00
	St. Louis Nail and Supply Co	25 00
	George W. Helme Co	4,117 03
	Oriental Tissue Co.	7 00
	New Jersey Zinc Co	4,140 11
	Standard Wood Co.	200 00
	John H. Parker Co	1 00
	New York & Philadelphia Coal and Coke Co	25 00
	Apthorp Co.	10 00

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June 14.	United States Finishing Co.	2 00
	Central Chatham Land Co.	33 60
	El Pasco & Southwestern Co.	4,890 51
	Alamogordo Lumber Co.	400 00
	Nacozari Railroad Co.	1,000 00
	El Pasco & Northeastern Co.	4,350 00
	Dawson Railway and Coal Co.	100 00
	Land and River Co., Re-organized	100 00
	Hartman Co.	22 90
	Bonanzo Mining Co.	118 60
	Textile Commission Co.	5 00
	Merchant & Evans Co.	500 00
	Advertiser Publishing Co.	50 00
	Austin Realty Co.	3 60
	Power and Mining Machinery Co.	100 00
	Ledoux & Co.	100 00
	American Syndicate	5 00
	Hurricane Hotel Co.	2 00
	Atlas Line Steamship Co.	18 50
	Hamburg American Line Terminal and Navigation Co.,	1 10
	Udolpho Wolfe Co.	1,000 00
	A. C. Frazer Co.	41 50
	Observatory Land and Improvement Co.	5 00
	McConnell & Stewart Co.	2 00
	S. C. Taylor Co.	2 00
	Wildwood Land Co.	46 40
	Leeds Co.	886 50
	United Cranberry Co.	68 10
	Independent Merchants Association	1 00
	Manchester Land Co.	50 00
	Arlington Building Co.	17 00
	Southern Cotton Oil Trading Co.	10 00
	Reddisode Textile Co.	50 00
	Jersey Distributing Co.	5 00
	Wesson Co.	500 00
	Slatington Bangor State Syndicate	1 53
	Madoc Mining Co.	25 00
	Pulaski Mining Co.	1,000 00
	Joseph Reinbold Bronze Co.	3 50
	American Manufacturing and Contracting Co.	1 00
	G. W. Ellis Co.	75 00
	United States Shipping Co.	50 00
	Real Estate Co. of New Jersey	2 10
	Park Land Co.	5 00
	C. G. Alford & Co.	10 00
	Trebuhs Co.	2 50
	Lee Lash Co.	10 00
	White Light Co.	1 00
	A. J. Houghton Co.	600 00
	Chas. S. Brown Co.	20 00
	United Telegram Co.	50 00
	J. S. Bell Confectionery Co.	19 50
	Southern Cotton Oil Co.	4,250 00
	Albertson & Young Co.	10 00
	United Hat Stores	5 55
	Ridgway Hotel Co.	5 00
	Olympic Realty Co.	5 00
	T. & S. C. White Co.	250 00
	Hine Brothers	3 00
	Underwriter Protective Association	4 00

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June 14.	C. C. Hines Sons Co.	2 00
	Des Jardins Computing Scale Co.	3 20
	Louvre	25 00
	Elliott-Fisher Co.	3 00
	United States Finance Co.	24 02
	Pompo Manganese Co.	30 00
	Buena Vista Iron Co.	164 70
	Country Club of Atlantic City	39 80
	American Forged Nut Co.	300 00
	Hudson Realty	1 00
	Lambertville Warehouse Co.	1 00
	Ocean Fish Co.	12 00
	Sea Isle City Lumber Co.	5 30
	Juaniata Paving Co.	10 50
	Daniel B. Frazier Co.	1 00
	Dobbs & Frazier Co.	1 00
	Atlantic City and Suburban Realty Co.	1 00
	Paterson Beef Co.	20 00
	Condit Beef and Provision Co.	5 00
	Reliable Investment Co.	2 40
	F. W. Dodge Co. of Pittsburg	50 00
	Colonia Estates Co.	63 80
	Rochelle Park Land Co.	31 50
	Mount Pleasant Fertilizer Co.	100 00
	Keystone Carbon Paper Manufacturing Co.	30 00
	Spence Degreasing Co.	10 00
	H. J. Koehler Sporting Goods Co.	10 00
	Inter-Urban Realty Owners Co.	25 17
	Realty Title and Mortgage Co.	6 00
	Lorigan Hurley Co.	10 00
	National Railway Construction Co.	50 00
	Conte Realty Co.	70 00
	George E. Gilchrist Co.	75 00
	American Lacing Hook Co.	50 00
	Hart Manufacturing Co.	50 00
	Bohemian Real Estate Association	5 00
	David Kaufman & Sons Co.	50 00
	Teihauntepec Rubber Culture Co.	242 50
	Automat Co. of America	40 00
	Heilbron Brothers, Incorporated	12 00
	Mulford Coal and Lumber Co.	13 50
	Co-Operative Orchards Co.	7 40
	Harry F. Stanton, Incorporated	2 00
	Delancey Realty Co.	1 20
	Sheffield Realty Co.	20 00
	Mutual Milk and Cream Co.	2 33
	Windham Co.	20 00
	Vreeland & Martin Co.	6 00
	L. N. Dentz & Co.	2 00
	Hudson Manufacturing Co., No. 1	10 00
	Broad and Commerce Mortgage Co.	4 30
	Edge Chain Co.	1 90
	Ballantine & Co.	2 00
	American Scale Co.	3 00
	Century Corporation	2 11
	Union Sulphur Co.	200 00
	United Light and Power Co.	3 00
	Ewing Construction Co.	1 00
	Contract Company	100 00
	New York Ice Co.	20 00

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June 14.	Evening Journal	21 00
	Wilson Distilling Co	2,766 00
	Block and Tile Paving Co	29 00
	John L. Mills	2 00
	North Jersey and Rockland Realty Co	15 60
	Horner-Kensil Co	10 20
	Mercer Supply Co	5 00
	Pressed Metal Manufacturing Co	25 00
	Oraton Investment Co	10 00
	Essex Supply Co	10 00
	Central and Seacoast Securities Co	5 00
	University Laundry Co	40 00
	Danbury Co	14 50
	New Jersey Coast Transfer Co	4 40
	Raritan Brick Co	19 60
	Windsor Hotel Co	30 00
	Laurel Springs Realty Co	1 90
	Trenton Commercial Co	1 92
	Washington Park Amusement and Trans. Co	1 00
	C. S. Hammond & Co	13 00
	General Debenture Co	1 00
	Newark Theatre Co	12 00
	Minno Realty Co	24 00
	Valvoline Oil Co	1,042 40
	Filtville Water Co	70 00
	Weimer Storage and Trucking Co	5 60
	Beers Realty Co	45 70
	Spencer House	1 00
	Gilpin Langdon & Co	100 00
	Realty and Industrial Co	2 00
	Cold Spring Lake Co	11 00
	Newfoundland Health Association	47 40
	Hunton, Paige & Co	10 00
	M. & M. Silk Throwing Co	4 00
	Falls City Land Co	50 00
	Jordan Piano Co	30 00
	Guardian Printing and Publishing Co	97 20
	Roosevelt Park Building Co	15 60
	Navigation Heights Land and Building Co	34 10
	Little Ferry Realty and Construction Co	1 00
	Ridgefield Construction Co	1 00
	Hayback Van Order Co	32 50
	Steenland Construction Co	16 50
	Flemington Building and Realty Co., Incorporated	1 29
	City Retail Ice Co	16 56
	Brainards Realty Co	12 30
	Waverly Park Improvement Association	93 25
	Zacharias Garage Co	53 20
	Central Teresa Sugar Co	300 00
	Powenin Sugar Co	200 00
	Slater Street Mills	42 00
	Wallace Muller & Co., Ltd	100 00
	H. V. T. Schill Co	128 10
	Vulcanized Rubber Co	450 00
	Badgley, Reidel & Mayer, Incorporated	7 05
	Pittsburgh Nail and Supply Co	50 00
	Jamaica Tobacco Co	300 00
	Porto Rican American Tobacco Co	1,999 40
	Industrial Co. of Porto Rico	83 00

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June 14.	United Telpherage Co.	298 30
	Asphalt Ready Roofing Co.	10 00
	International College of Languages	25 00
	Royden Marble Machinery Co.	15 00
	Tiffany Glass and Decorating Co.	10 00
	Hartridge School	16 90
	Thomas Cogan Realty Co.	30 00
	Pierson Realty Corporation	14 70
	Orchard Park Improvement Association of Plainfield, N. J.	3 50
	Lakeside Improvement Co. of Plainfield, N. J.	1 20
	Mountain Ice Co.	661 20
	North River Derrick Co.	10 00
	La Pointe Electrical Co.	3 00
	Nelsobah Reality and Investment Co.	13 70
	Moro Phillips Fertilizer Co.	2 00
	Sharpless & Carpenter	2 00
	Tygert Allen Fertilizer Co.	5 00
	Enoch-Hermes Braid Co.	40 00
	Turner Forman Concrete Steel Co.	86 00
	Nummy Island Co.	3 40
	Texas Land Development Co.	17 65
	Interior Lumber Co.	30 00
	New Jersey Corporation Guarantee and Trust Co.	15 00
	Childs Grocery Co.	200 00
	Fidelity Investment Co.	3 00
	Philadelphia Yellow Trading Stamp Co.	38 00
	Oak Wood Cranberry Association	1 20
	Spray Beach Land Co.	10 00
	J. W. Beardsleys Sons	30 00
	A. Schneider Hardware Co.	11 00
	Howard Realty Co.	25 00
	McConnell Charcoal Co.	2 00
	Wells & Newton Co.	1 40
	Verres Y. Conklin, Incorporated	50 00
	Erie Investment Co.	30 00
	West India Oil Co.	100 00
	Dr. Chase Chemical Co.	1 00
	Perth Amboy Evening News Co.	9 30
	Job. De Camp, Incorporated	1 00
	Haas Brothers Co.	1 20
	Benjamin Meyer Co.	13 80
	Merafelder Brothers Co.	5 00
	Inter-Urban Realty Co.	6 10
	Metropolitan Supply Co.	20 00
	Elite Amusement Co.	6 90
	Standard Investment and Real Estate Co. of Dunellen, N. J.	1 50
	Plainfield Press Co.	1 00
	Wall Fishery	3 00
	Alpha Spring Water Co.	1 00
	Associated Investors of Newark	3 00
	Trenton Theatre Building Co.	250 00
	Chelsea Hotel Co.	24 00
	Elwood Co.	1 00
	Le Maistre Lace and Embroidery Co.	1 90
	John Wooley Fish Co.	2 50
	Frank Frost, Incorporated	1 00
	Old Colony Land Co.	7 50
	Investors Corporation	1 00

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June 14.	M. L. Johnson Land Co.	10 00
	Aetna Co.	1 00
	W. G. Taylor & Son, Incorporated	2 20
	Kelly & Boland	1 10
	E. Fenett Estate	30 00
	Carteret Land Co.	3 40
	Lamar Land and Irrigation Co.	1 00
	Mutual Benefit Electric Light and Power Co.	2 50
	New York Egg Yolk Manufacturing Co.	2 10
	Martin Hackett & Sons, Incorporated	5 00
	Tabor Manufacturing Co.	2 00
	General Industrial Co. of Santo Domingo	399 00
	Vincini Estate Corporation	871 60
	Charles Pfizer & Co.	100 00
	Fall River Bleachery Co.	2 00
	Michaels Brothers Co.	10 00
	New System Laundry Co.	5 00
	New York & New Jersey Beef and Provision Co.	20 60
	Potts & Kaufman	25 00
	C. A. Baynon Co.	10 00
	New Jersey Agency Co.	10 00
	Long Island Agency Co.	12 00
	Kreuger Hygiene Ice Co.	2 00
	Passaic Beef Co.	50 00
	National Traffic and Claim Co.	2 60
	Penn Auto Supply Co.	13 25
	New Jersey Building and Realty Co.	25 40
	Pascack Land Co.	2 00
	Browe Co.	75 60
	J. E. Linde Paper Co.	5 00
	American Mechanics Hall Co.	1 00
	Mercer County Amusement Co.	4 00
	Reilly Heater and Evaporator Co.	1 00
	Multicoil Heater and Evaporator Co.	1 00
	Painters Products Co.	1 00
	New Jersey Storage and Warehouse Co.	1 00
	Continental Hotel and Realty Co.	1 00
	Pierce Sutts & Co.	1 00
	Interstate Construction Co.	1 00
	Michigan Auxiliary Fire Alarm Co.	5 00
15.	American Gas Co.	3,670 00
	Wyoming Light and Power Co.	175 00
	Printz Degreasing Co.	150 00
	Quaker Oats Co.	4,450 00
	Anderson Puffed Rice Co.	75 00
	American-Hawaiian Steamship Co.	4,000 00
	Fairmount Park Transportation Co.	2,000 00
	Utah Fuel Co.	4,250 00
	Joseph Home Co.	2,100 00
	Southern Pacific Railroad Co. of Mexico	7,500 00
	Virginia-Carolina Chemical Co.	6,149 22
	Westinghouse, Church Kerr & Co.	2,000 00
	DeCormick-Taylor Co.	1 00
	B. Y. Pippey Co.	50 00
	Frederick C. Smith Co.	10 00
	Belmar Ocean Pier Co.	5 45
	Stone, Heishey & Bigson	67 50
	Lodi Realty Investment Co.	4 00
	George Washington Realty Co.	5 00
	Oradel Co.	25 00

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June 15.	Non-Resident Courses in Art Instruction, Incorporated,	1 00
	Falls Branch Coal Co	35 00
	Randolph Realty Co	3 00
	Alvan Clark & Sons Corporation	31 08
	Lewis F. Perry & Whitney Co	2 00
	American Dunlop Tire Co	77 30
	New York Herald Co	100 00
	S. & L. Z. Clearing Co	1 00
	Topsfield Squab Co	5 00
	Jacob Ringle & Son	30 00
	Bell & Co., Incorporated	4 00
	New York Belting and Packing Co., Annex	200 00
	American Trotter and Pacer, Incorporated	25 00
	Topa-Topa Co.	120 30
	Nordhoff Land Co	182 90
	Highland Water Co	250 00
	Bridgewater Land Association	1 00
	Joseph Middleby, Jr., Incorporated	200 00
	Universal Appraisal Co	97 50
	R. S. Beeston & Co	10 00
	Empire Caging Co	5 44
	Union Silex Co	1 00
	Hardware Distributors Co	2 00
	Chelsea Securities and Investment Co	150 00
	Sirocco Engineering Co	30 00
	Whitman Textile Co	300 00
	Bernards Land and Sand Co	2 25
	F. Schumacher & Son	15 00
	Jersey City Womans Co	1 00
	E. S. Downs Co	1 00
	Union Power Co	1 00
	Stevens Manufacturing and Supply Co	10 00
	Citizens Light and Power Co	10 00
	Independent Owners Garage Co	10 00
	N. A. Benner & Co., Incorporated	6 40
	Benner Line	1 00
	Hayes Realty Co	10 00
	Acme Carbon Black Co	8 50
	J. M. Horton Ice Cream Co. of New Jersey	20 00
	New York and Eastern News Co	50 00
	Theresa Barbara Co	3 50
	McFarland Foundry and Machine Co	43 10
	Autophone Co.	17 31
	Atlantic City Building and Improvement Co	21 00
	National Machine Works	7 60
	Cumberland Development Co	2 00
	Thos. J. Berkstresser Co	26 30
	Haggerty Cook Co	5 00
	J. Fred Zimmerman Liberty Theatre Co	1 00
	Crandall-McKenzie Co.	18 08
	Union Stock Yard Co	50 00
	Field Baker & Underwood	13 10
	Huneker & Son, Incorporated	25 00
	Glasgow Mills	100 00
	W. S. Matthews & Sons	500 00
	American Warehouse and Trading Co	250 00
	Pingey School	14 50
	Troy City Laundry	25 00
	Stetser & Stetser	1 00
	Henry S. Spackman Engineering Co	13 55

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June 15.	Central Illinois Telephone and Telegraph Co.	110 10
	Skill Rolling Chair Co.	250 00
	Silica Sand Co.	11 80
	New Jersey Chandelier Co.	10 40
	Mountain Land Co.	18 30
	Greater Newark Realty Co.	3 80
	Traffic and Adjustment Co., Incorporated	5 90
	Joseph E. Nowrey & Co.	1 00
	National Wholesale Grocery Co.	1 35
	Real Estate Investment Co.	25 44
	Plainsboro Improvement Co.	3 12
	House Building Co.	11 30
	Prudential Real Estate Corporation	100 00
	Meinicke & Co.	1 00
	Keystone Spring Water Co.	3 20
	Wayne Transportation Co.	4 00
	L. Martin Co.	523 10
	Oak Lane Realty Co.	17 00
	Perkins Realty Co.	1 00
	Newark and East Orange Realty Co.	2 00
	Schooley Mountain Association	4 00
	John Bloudel & Son	40 00
	H. B. Williams, Incorporated	8 10
	Masson Realty Co.	3 00
	New Jersey Registration and Trust Co.	13 50
	Orange Safe Deposit and Trust Co.	1 00
	Realty Corporation	1 00
	Minwix Co.	1 00
	O. G. Williams Manufacturing Co.	30 00
	Osborne Realty Co.	175 70
	John H. Dunn & Sons	10 00
	Traun Rubber Co.	100 00
	United Mills Co.	1 00
	Martin & Martin	20 00
	Pine Hill Crystal Spring Water Co.	50 00
	Keansburg Steamboat Co.	55 00
	Trinity Realty Co.	1 00
	New Point Comfort Beach Co.	25 00
	Cambridge Land Co.	11 70
	John T. Harrop Co.	9 30
	Whitehead Land Co.	1 90
	Dundee & Garfield Real Estate Co.	1 10
	Meadowland Society of South Orange, N. J.	35 00
	Trenton Home Building Co.	2 00
	Hasbrouck Heights and Lodi Building Co.	90
	Mickle-Minor Engineering Co.	1 00
	Commercial List Publishing Co.	12 50
	Marcy Foundry Co.	24 00
	New Jersey Warehouse and Guaranty Co.	25 00
	Associates of the Jersey Co.	100 00
	Oceanic Investing Co.	90 00
	Erie Transfer Co.	3 50
	Woodhull Co.	10 00
	Como Investment Co.	2 00
	Santa Fe Plantation and Sugar Co.	100 00
	Frost & Davis Lumber Co.	20 00
	Erie Supply Co.	6 70
	Jekyl Island Light and Power Co.	43 00
	Peter Parley Co.	4 50
	Cram Realty Co.	14 65

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June 15.	Lyons Hotel Co. of New Jersey	10 00
	Innes Band and Amusement Co	5 00
	McLighe Improvement Co.	191 50
	Kentucky River Timber and Coal Co	5 00
	John F. Dolan Contracting Co	1 00
	Builders Material Supply Co	168 00
	Lawyers Building Co.	70 00
	John W. Simmins Co	40 00
	John Manhinnery Co.	2 50
	St. Lawrence Gas, Electric and Transportation Co	400 00
	C. Sautter & Sons, Incorporated	17 10
	Lambertville Water Power Co	50 00
	American Molasses Co.	996 80
	Porto Rico Commercial Co	300 00
	New Brunswick Hungarian Co	1 34
	Trenton Suburban Land Co	3 00
	Riverside Heights Improvement Co	40 00
	John M. Campbell Co	11 00
	General Realty Development Co	14 20
	Heller Candy Co.	25 00
	Grandi Transportation Co.	2 00
	Palmyra Ice and Coal Co	1 00
	Municipal Utilities Co.	100 00
	Erickson & Snedeker	3 00
	Clinton Avenue Land Co	1 00
	Florida Manufacturing Co.	160 00
	Union Rubber Co.	60 60
	Mahwah Co.	25 00
	Glenwood Realty Co.	60 10
	Guerin & Williams	10 00
	Globe Building Co.	5 20
	Berkeley Co.	50 00
	R. P. Richardson, Jr., & Co	300 00
	Magdalena Mining Co.	50 90
	National Water Works and Guarantee Co	66 00
	Watchung Ridge Co.	30 00
	American Ever Ready Co	30 00
	Frank V. Strauss & Co	5 00
	Kay Lumber Co.	1 00
	Stevenson Mining Co.	1 00
	Federal Investment Co.	1 00
	Mueche-Diegel Co.	1 02
	Sam S. Shubert Booking Agency	1 00
	W. A. Russell & Co	13 30
	Standard Manure and Fertilizer Co	1 10
	Mineval Point Zinc Co	400 00
	Maryland Glass Corporation	100 00
	Security Realty and Storage Co	3 30
	Ladew Realty Co.	100 00
	American Laurenti Co.	100 00
	Pennsylvania Realty Securities Co	10 00
	Edward C. Ziegles, Incorporated	2 10
	Kruger & Blind Co	5 00
	Homesdale Realty Co.	25 00
	Klaw & Erlanger New Orleans Theatres Co	300 00
	Lafayette Theatre Co.	20 00
	Sebs Chemical Co.	4 00
	Simmons Warehouse Co.	250 00
	National Transportation and Terminal Co. of New Jersey	250 00

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June 15.	Peoples Transportation Co.	1 50
	J. W. Ward Co.	4 20
	Westminster Realty and Improvement Co.	50 00
	Carlton Realty Co., No. 1	4 00
	Knickerbocker Holding Co.	5 00
	P. F. Mulligan, Incorporated	15 00
	Atlantic Title Co.	200 00
	Orange Express Co.	1 00
	New York & Chicago Beef Co.	10 00
	Roller Boller Coaster Co.	2 00
	American Butter, Cheese and Egg Co.	2 00
	Foster Pump Works	50 00
	Supreme Laundry Co.	78 60
	Investing Co.	15 00
	Schrepfer Grocer and Delicatessen Co.	16 00
	Slovak Sokol Association Assembly 26 Town of Guttenberg	3 42
	Rolfe Building Materials Co.	57 00
	Rutan Brothers	3 60
	W. G. Root Construction Co.	100 00
	Black & Boyd Manufacturing Co.	1 00
	Bloomfield Coal and Supply Co.	40 50
	Palmerton Supply Co.	10 00
	Colonial Works	57 20
	Clinton Co.	1 40
	Kensington Co.	1 00
	North Co.	10 00
	Plymouth Co.	10 00
	Trenton House Co.	44 00
	Fashion Farm Land Co.	48 30
	Trenton Brewing Co.	3 00
	Trenton Hygeia Ice Co.	3 00
	Consumers Brewing Co. of Trenton	3 00
	Wildwood Beach Improvement Co.	60 00
	Thomas R. Beggs Faucet and Valve Co.	8 22
	Climax Exploration Co.	5 00
	Barnegat Co.	1 00
	Independent New Jersey Cranberry Co.	1 66
	Wise & Watson	13 70
	J. J. Hockenjos Co.	50 00
	D. E. Cleary Co.	58 20
	Wantage Dairy Co.	3 10
	Charles McCaul Co.	50 00
	Martinsburg and Charlestown, West Virginia Gas and Water Co.	1 00
	Lee Land Co.	37 62
	Atlantic City Construction Co.	10 00
	James Ore Concentrator Co.	195 60
	Spence School Co.	272 50
	Louis J. Wurth, Incorporated	10 00
	Fish & Lenox Co.	44 50
	David Boyle Co.	15 00
	Washington Restaurant Co.	16 50
	Alliance Investment Co.	100 00
	Passaic Transportation Co.	15 00
	Eastern Bottling Co.	14 00
	Commercial Distilling Co.	500 00
	Thomas R. Moore Hotel Co.	5 00
	Linden Realty Co. of Englewood	28 00
	Warsaw Wholesale Co.	67 40

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June 15.	Summit Home Land Co.	35 00
	Corporation Trust Co. of New Jersey	250 00
	Corporation Organization and Trust Co.	50 00
	Lawyers Co.	1 00
	New Jersey Registration Co.	1 00
	Commonwealth Line	3 20
	New York Sanitary Utilization Co.	1,300 00
	New England Brewing Co.	1,500 00
	United States Bobbin and Shuttle Co.	1,651 00
	Alliance Corporation of New Jersey	1 10
	Keeler Transportation Line	1 40
	Buermann Investment Co.	250 00
	Wm. S. Anderson Co.	11 10
	Irving Realty Co.	1 00
	Druggists Circular	25 00
	Oil Paint and Drug Publishing Co.	50 00
	Lehigh and Wilkes-Barre Coal Co.	10 00
	Meadow Land and Improvement Co.	100 00
	Sinnickson Smith Lumber Co.	16 00
	Gibbs Co.	30 00
	Mustard & Co.	575 00
	Jos. F. Eberhard & Son	10 00
	Mattlage Realty Co.	25 00
	New Village Land and Improvement Co.	10 00
	Manchester Mining and Manufacturing Co.	20 00
	Black Diamond Coal Co.	212 16
	Kheinstein Dry Goods Co.	100 00
	Monte Vista Land and Improvement Co.	15 00
	United New Jersey Sandy Hook Pilots Association	41 00
	Seacoast Real Estate Co.	1 00
	Conservative Investment Co.	4 00
	Harrison Land Co.	25 00
	Espy Cotton Co.	50 00
	Heidelberg Park and Hotel Co.	25 50
	Marine Land and Investment Co.	5 00
	Lenox Real Estate Co.	100 00
	Miami Powder Co.	300 00
	Donker & Williams Co.	61 60
	United States Sheraidizing Co.	450 00
	Dairy Farm Products Co.	300 00
	Western Farm Products Co.	30 00
	Garden State Dairies	20 00
	Camden Heating Co.	14 70
	Star Ball Retainer Co.	93 00
	Advance Building Co.	16 20
	Keystone Warehouse Co.	1 40
	Dakota Construction Co.	1 00
	John F. Stevens Construction Co.	2 00
	Everett L. King Manufacturing Co.	50 00
	Interstate Dredging Co.	2 00
	Suburban Newspaper Service	1 00
	Galaher Investment Corporation	1 00
	Syndicate Realty Co.	1 00
	Locke-Ober Co.	55 00
	Norz Musical Instrument and String Co.	2 00
	L. C. Becker & Brother, Incorporated	3 00
	J. F. Glasby Lumber Co.	32 50
	Suburban Realty Co.	23 00
	North Jersey Brick Co.	18 80
	Merchant Bakers Corporation of Paterson	76

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June 15.	Providence Central Construction Co.	25 00
	American Paper Goods Co.	292 30
	Missouri Can Co.	250 00
	Detroit Can Co.	150 00
	Gavenport Carr Co.	150 00
	American Can Co.	7,870 86
	American Welded Chain and Ring Co.	1 00
	Davison Watson Drug Co.	10 00
	Case, Rose & Case	38 00
	Marquette Securities Co.	5 50
	Young Mahood Co.	130 00
	Loewus Brothers & Co.	60 00
	Charles F. Dare & Son	15 80
	United Wine Stores Co.	9 00
	New York and Summit Realty Co.	30 00
	W. P. Henderson Co.	7 00
	Kamp Kill Kare	3 00
	Ideal Home Development Co.	26 10
	Burton Realty Co.	2 50
	Frank's	20 00
	Hall-Tietenberg Co.	5 00
	Lake Erie Co.	100 00
	Walter T. Reed Co.	20 10
	Suburban Realty Co., Perth Amboy	5 00
	Shore Express Co.	1 00
	Empire Machine Co.	765 00
	Pittsburg Shovel Co.	100 00
	J. H. Armstrong Realty Co.	5 00
	Winchester Manufacturing Co.	46 00
	Lawrence & Harden Co.	28 60
	Whitmier & Filbrick Co.	8 00
	Mining Exploration Co. of New Jersey	5 00
	Interwoven Stocking Co.	427 90
	Holtz & Freystedt Co.	1 00
	Davis Creek Coal and Coke Co.	225 00
	Colonial Oil Co.	250 00
	Consumers Biscuit and Manufacturing Co.	105 70
	A. S. Cameron Steam Pump Works	1,000 00
	Western Investment Co.	100 00
17.	Fierst-Clark Construction Co.	200 00
	J. W. Putts Co.	50 00
	Pittsburg Sanitary Manufacturing Co.	46 00
	Marshall Manufacturing Co.	2 65
	Johnston Tin Foil and Metal Co.	300 00
	Our Investment Co.	100 00
	Spaulding & Merrick	100 00
	T. B. Midler Co.	40 00
	Bearings Co. of America	750 00
	Printers Ink Publishing Co.	60 00
	North River Coal and Wharf Co.	500 00
	Union Clay Products Co.	150 00
	Association Realty Co.	11 25
	Life Publishing Co.	10 00
	Squirrel Inn Co.	25 00
	Corrugated Paper Patents Co.	50 00
	Newark Lighterage Co.	2 05
	Frommel Realty and Investment Co.	300 00
	Saxonia Dress Goods Mills	94 50
	Collings & Aikman Co.	15 00
	Werber & Don	25 00
	Strauss Manufacturing Co.	10 00

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June 17.	Royal Stamp Co.	12 40
	DeLaval Separator Co.	100 00
	DeLaval Dairy Supply Co.	100 00
	Biddle Purchasing Co.	50 00
	Florence Iron Co.	600 00
	Industrial Securities Co., No. 3	600 00
	Eureka Mining and Operating Co.	1 00
	Peerless Supply Co.	10 00
	Colleries Supply and Equipment Co.	20 00
	Schiffenhaus Box Co.	3 25
	Penns Grain and Feed Co.	50 00
	Majestic Amusement Co.	5 00
	Courier Co.	22 00
	Koch Realty Co.	11 00
	Wright & Ditson	250 00
	Egyptian Chemical Co.	1 00
	American Tobacco Culture Co.	150 00
	Bergen Land Co.	6 00
	Nelson & Ward Co.	25 00
	River Land Co.	16 00
	Columbia Realty Co.	1 00
	Stales Wooley Co.	10 00
	Marine Supply Co.	1 00
	Lodi Land Co.	7 50
	Bergen Building Co.	9 00
	George M. Brewster Construction Co.	5 00
	Hampden Publishing Co.	16 90
	Union Granite Co.	42 60
	Jersey City Theatre Co.	5 00
	Bamford Brothers Silk Manufacturing Co.	376 55
	Stelwagon Manufacturing Co.	50 00
	Standard Meter Co.	100 00
	Roberts Filter Manufacturing Co.	69 00
	Upper Montclair Heating and Plumbing Co.	2 50
	Cory Tide Water and Improvement Co.	50 00
	Height & Lawrence Co.	14 00
	Beach Glen Mining Co.	10 00
	Whitestone Silica Fireclay Co.	37 00
	Franklin L. Lewi Co.	36 00
	Thos. M. O'Brien Co.	25 00
	Brant-Hentz Flower Co.	2 00
	S. Twitchell Co.	119 60
	Jonas Brothers Co.	250 00
	Yonkers North End Land Co.	4 30
	Santa Ysakl Tobacco Co.	547 50
	Black Horse Tobacco Co.	250 00
	Diaphone Signal Co.	600 00
	Pentalpha Realty Corporation	450 00
	Buffalo Car Wheel Foundry Co.	200 00
	Realty Co. of New Jersey	216 10
	Rumson Club	5 00
	Cubberly & Co.	2 50
	Jaqin Co.	30 00
	Victor Realty Co.	100 00
	Speedway Club of Essex County	16 60
	Jenkins Brothers	750 00
	Rague Tea and Coffee Co.	100 00
	Progress Plate Making Co.	10 84
	Palmer Goodman Co.	10 30
	Rural Land Improvement Co.	20 00
	American Law Book Co.	225 00

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June 17.	T. A. Gillespi Co	150 00
	Union Investment and Contracting Co	50 00
	Charles L. Pitts Co	18 00
	"Ifflands"	5 00
	Standard Building, Incorporated	5 10
	Diamond Spring Water Co	2 30
	Montclair Garage and Machine Co	2 50
	Mead-Hawkins Realty Co.	5 10
	Wood Ridge Heights Land Co	22 80
	Sioux Falls Gas Co	255 00
	Conservative Realty Co	5 66
	Masonic Hall Association of Burlington, N. J	9 50
	W. D. Lewis Co	44 30
	Roselle and Cranford Realty Co	24 00
	Canoe Brook Country Club	25 00
	Ramapo Club	100 00
	Ramapo Park	100 00
	Kuhlthau Brothers Co	15 00
	Union Stock and Land Co	2 00
	Floral Park and Realty Co	6 00
	M. C. Ebbecke Hardware Co	30 00
	Francis Edler & Co	25 00
	National Investment and Development Co	99
	Patented Paper Specialties Co	5 00
	Fred Harvey	100 00
	Elisha Webb & Son Co	37 70
	James & Washington	24 70
	Home Real Estate Co	25 80
	Burtin Co.	1 00
	Wilson Stone Co	5 00
	S. E. Bowker Co	3 00
	Acheson Co.	10 00
	Park Union Lumber Co	11 00
	New Jersey Title and Abstract Co	16 83
	Jachnig & Peoples, Incorporated	5 80
	Tremley Transportation Co	25 00
	Keeley Institute of Minneapolis	2 00
	Home Mutual Investment Co. of Lawnside, N. J	2 33
	Boselli Hat Manufacturing Co	3 00
	International Tag Co	100 00
	Philadelphia Water Improvement Co	197 10
	Pennsylvania Maignen Filtration Co	1 00
	R. W. Hartnett Co	50 00
	Boardwalk Realty Co	50 00
	Sea Girt Land Improvement Co	97 84
	Spring Lake Beach Improvement Co	38 38
	Essex Real Estate and Construction Co	10 00
	Harrison Milling Co	8 00
	Latrobe Steel and Coupler Co	1 00
	Thompson Printing Co	57 30
	Bangor Slate Co	1 00
	South Jersey Farm Lands and Homes Co	1 00
	Provident Realty and Investment Co	2 50
	South Amboy Lumber and Supply Co	30 00
	Eureka Land and Improvement Co	1 20
	Tucker Stevedoring Co	2 00
	C. Martens Co	147 90
	M. Cohn & Co	10 00
	Keystone Securities Co	1 00
	Mills & Gibb	2,001 20

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June 17.	Public Securities Co.	4,346 57
	New York Boat Oar Co.	30 00
	El Orient Tobacco Co.	6 56
	Van Riper & Co., Incorporated	15 00
	Arcand Realty Co.	3 00
	Silver Camp Mining Co.	50 00
	John Rizak Realty Co.	25 00
	Gottfried Krueger Brewing Co.	1 00
	Pennsylvania Land Co.	40 00
	Curtain Supply Co.	300 00
	Highwood Land Co.	125 00
	West Allenhurst Improvement Co.	100 00
	Glen Ridge Realty Co.	45 40
	Atlas Metal Manufacturing Co.	1 00
	Stewart Silk Co.	250 00
	Lewisohn Exploration and Mining Co.	2 00
	Brodsky-Sorak Realty Co.	39 00
	Bohemian Real Estate Co.	25 00
	Arkwright Mill Co.	51 60
	Crimson Clover Dairy Co.	9 80
	General Investment Co.	10 00
	Haverstraw Crushed Stone Co.	85 00
	Grand River Irrigation and Development Co.	300 00
	American Potteries Co.	1 00
	North Arkansas Zinc Mines Co.	1 00
	Standard Match Co.	1 00
	New York Towing Co.	30 00
	Independent Ice Co. of Sussex, New Jersey	2 90
	C. N. Nelson Investment Co.	100 00
	De Loski & Thropp Circular Woven Tire Co.	10 00
	Interstate Holding Co.	4 50
	Kiefaber Brothers Realty Co.	1 00
	Motor Parts Co.	5 00
	Hackensack Coal and Lumber Co.	150 00
	South Cape May Improvement Co.	21 60
	American Metal Co.	5 00
	Steinberg Land Co.	15 00
	J. & A. Steinberg & Co.	25 00
	Real Estate and Law Building Co.	15 40
	Realty Homes Co.	14 00
	Pennsylvania Finance Co.	1 00
	Pioneer Packing Co.	10 00
	Sackett Wall Board Co.	2 00
	Diamond Coal Co.	9 70
	Mutual Real Estate Association	4 29
	J. S. Bretz Co.	25 00
	Realization Co. of America	245 00
	Master Painters and Decorators Co. of New Jersey,	10 50
	Schaedel & Brother Co.	9 10
	Katzenbach & Bullock Co.	22 50
	Glen Ridge Pharmacy	14 00
	Essex County Coal Co.	10 00
	Bayonne Garage and Automobile Co.	5 00
	Marshall Land Co.	17 50
	Baltic Realty Co.	34 00
	Arlington Development Co.	24 00
	Atlantic Corporation	14 50
	Delaware Avenue Investment Co.	20 00
	George Gorton Machine Co.	5 00
	Ross & Republic Marble Co.	100 00

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June 17.	Nelsonville Coal and Land Co.	10 75
	Bloomfield Polish National Home	2 14
	North American Securities Co.	1 50
	Canton Bridge Co.	25 00
	National Light and Power Co.	52 00
	R. M. Hughes & Co.	100 00
	Chas. W. Shonk Co.	455 00
	Rosemont Land and Improvement Co.	12 40
	A. Keyser Investment Co.	75 00
	Kent Water and Light Co.	100 00
	F. M. Taylor Publishing Co.	23 00
	Haskins-Loveridge Co.	19 40
	Lake Chemical Co.	3 30
	C. B. Cottrell & Sons Co.	800 00
	Lockwood Brothers Co.	89 40
	Orange Supply Co.	8 00
	Palisades Park Lumber and Supply Co.	25 00
	Polish Business Men's Investment Association of Newark	16 55
	T. B. Cryer Co.	2 00
	S. W. Kagan Co.	20 00
	Ortlieb & Co.	3 00
	Elysian Country Club, Incorporated	5 70
	Durable Wire Rope Co.	98 50
	Chesapeake & Ohio Grain Elevator Co.	500 00
	Reeder-Speir Co.	2 10
	Carpenter Steel Co.	1,000 00
	Leonard Breen Building Co.	10 00
	Ideal Express and Transportation Co.	2 00
	Springfield Floral Co.	19 70
	Price Bond Varnish Works	8 00
	H. E. Gayle Hardware Co.	7 00
	Ballum Investment Co.	3 00
	United States Corporation Co.	1 00
	Standard Concrete Steel Co. of New Jersey	1 00
	Harbor Realty Co.	1 00
	Iona Realty Co.	21 30
	Phosphor Supply Co.	1 00
	Rancocas Chemical Works	1 00
	Riverside Realty Co.	15 00
	Jason Co.	100 00
	Cedar Grove Public Hall Association	2 80
	Union Polish Co.	10 00
	G. Woolford Wood Tank Manufacturing Co.	149 20
	Millville Improvement Co.	6 00
	Shrewsbury Realty Co.	2 10
	United Lead Co.	4,486 50
	Brigantine Dock Co.	20 00
	Real Estate and Improvement Co. of Bloomfield	14 88
	Orange Valley Improvement Co.	9 14
	New Jersey Dwelling Construction Co.	2 00
	A. F. Ploger Co.	5 00
	Delford Land Co.	30 00
	Arlington Cemetery Co.	1 00
	F. A. Trowbridge Co.	10 00
	Essex Iron Co.	50 00
	John F. Jelke Co. of New Jersey	10 00
	Union Home Development Co.	3 60
	Ferry Land Co.	1 00
	I. Milch & Co.	3 00
	Halsey-Island Land Co.	45 35

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June 17.	Potter Delaney Supply Co.	1 00
	Makepeace Co.	13 20
	G. Q. Hammell Co.	9 00
	Columbia Envelope Co.	25 00
	Commonwealth Water Improvement Co.	275 00
	Chris. Hand Ocean Pier Co.	90 00
	United States Playing Card Co.	3,007 35
	Consolidated Gas Purification and Chemical Co.	300 00
	Prairie Timber Co.	200 00
	Delaware & Atlantic Navigation Co.	1 00
	J. G. Atherholt	1 00
	Middlesex Motor Co.	5 00
	Post & Sheldon Corporation	30 00
	Sydney Ross Co.	25 00
	J. S. Johnson Co.	293 00
	Wm. Lewis Co.	30 00
	United States Gas Fixture Co. of New Jersey	8 00
	Hill Investment Association	13 50
	Beaver Engineering Co.	21 50
	Co-operative Press Co.	3 50
	Story Realty Co.	84 00
	Benson Estate Co.	150 00
	Pine Street Patents Co.	10 00
	News, Incorporated	1 00
	West End Cottage and Casino Co.	150 00
	Star Co.	1,000 00
	Portland Examiner Publishing Co.	10 00
	Prospect Heights Improvement Co.	60 00
	James Bell Land Co.	100 00
	American Ethelburga Co.	1 00
	Electrical Show Co.	60 00
	Wm. B. McLain Realty Co.	70 80
	Kent Machine Co.	50-00
	Kemper Thomas Co.	326 50
	Sunlight Gas Machine Co.	100 00
	Wood & Selick	300 00
	Griffon Co.	100 00
	Van Lengerke & Detmold Co.	1 00
	American Smelting and Refining Co.	8,680 49
	National Carbon Co.	4,247 97
	National Fuel Gas Co.	4,486 19
	General Motors Co.	5,645 62
	American Beet Sugar Co.	4,750 00
	Richmond-Washington Co.	2,670 00
	Great Western Sugar Co.	4,958 70
	Liggett & Myers Tobacco Co.	5,594 01
	Central Consumers Co.	2,250 00
	Western Mining Co.	1,047 87
	American Smelters Securities Co.	7,600 00
	Garfiled Smelting Co.	100 00
	Union Tank Line Co.	4,350 00
	Great Lakes Dredge and Dock Co.	3,300 00
	Bass Foundry and Machine Co.	2,200 00
	Washington Mills	2,250 00
	New River and Pocahontas Consolidated Coal Co.	4,131 32
	American Steel and Wire Co. of New Jersey	8,250 00
	Crucible Steel Co. of America	6,228 92
	Sunday Creek Co.	3,375 60
	Wells Fargo & Co.	1,189 70
	International Harvester Co.	10,750 00

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June 18.	Kingan Refrigerator Line	10 00
	Point Pleasant Supply Co	2 00
	Shore Hardware and Furniture Co	10 00
	Midland Land and Improvement Co	25 00
	Ridgewood Supply Co	3 47
	Clinton Realty and Improvement Co	3 60
	Roma Investment Co	3 60
	James Emslie Horse Co	4 20
	W. D. & F. A. Wild Co., Incorporated	25 00
	Standard Theatre Co	1 00
	Correspondence School of Theology	3 80
	Hammann Structural and Roofing Slate Co	13 57
	United Tunnel Improvement Co	100 00
	E. A. Burton Dairy Co	1 00
	Blackwells' Durham Tobacco Co	1,000 00
	Sugar Bowl Co	2 10
	Jackson Oil and Refining Co	75 00
	James Brady's Sons Co	100 00
	New York Live Poultry Trucking Co	18 00
	Indiana Harbor Co	5 00
	Ohio Rubber Culture Co	52 20
	Statistical Service Co	1 00
	National Bottlers Supply Co	17 50
	Morris & Co	100 00
	Hubbard-Zemurray Steamship Co	30 00
	Pittsburgh Metal Brazing Co	31 00
	Dervieux Co	50 00
	Levy-Weinmann Realty Co	1 20
	Ventnor Investment and Realty Co	21 10
	St. Leonards Land Co	184 90
	South Atlantic City Land Co	17 25
	H. D. Beach Co	313 40
	Coshocton Glove Co	109 60
	Houston Hay Axle Co	75 20
	Laffray & Herman Co	30 00
	Jersey Paving Corporation	29 00
	Oaks Realty Co	20 00
	Lummis & Co	20 00
	Binns Patent Band Co	30 05
	Grantwood Lumber and Supply Co	75 00
	F. & W. V. Engelberger Co	11 20
	England Walton & Co., Incorporated	125 00
	Imperial Extract Co	50 00
	Chilhowee Extract Co	50 00
	Coshocton Gas Co	96 00
	Lafayette Stamping and Enameling Co	37 00
	Hamilton Lumber and Manufacturing Co	26 50
	Reform Funeral Association	3 27
	American Warehouse and Storage Co	25 00
	Biddle & Bogert Painters Supply Co	10 00
	City Line Stair Co	4 70
	Novelty Stamping Co	324 00
	Whitmore Product Sales Co	100 00
	Howard Farewell & Co	140 00
	Young Apartment House Co	10 00
	New Idea Pattern Co	75 00
	Rogers Locomotive Works	2 00
	Seaboard Construction Co	40 00
	Louisville Soap Co. of New Jersey	350 00
	Werner Brothers Co	5 00

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June 18.	Marion Realty Co.	12 00
	John Sherman Estate Co.	24 00
	T. McCann's Son Co.	2 00
	Perfect Amusement Co.	1 05
	Brantmore Co.	6 40
	Lehigh Coal Co.	6 10
	McFadden Plumbing and Heating Co.	2 00
	Prospect Poultry Yards Co.	3 00
	Streator Independent Telephone and Telegraph Co.	200 00
	Colonial Co.	10 00
	Coastwise Transportation Co.	700 40
	Coastwise Steamship Co.	475 00
	Joseph English Co.	20 00
	Hermosa Copper Co.	100 00
	Samuel Heath Co.	54 20
	Goulding Realty Co.	7 50
	Rowlton Co.	10 00
	Meadows Co.	10 00
	Norlina Construction Co.	1 00
	A. D. Deemer Furniture Co.	25 00
	Mengel Box Co.	1,973 20
	Powayo Drug Co.	61 75
	Hawk Land and Improvement Co.	4 20
	Rosenbaum & Co.	20 00
	Sterling Top and Equipment Co.	20 00
	S. M. Hess & Brother, Incorporated	11 00
	Asphalt Construction Co.	75 10
	American Live Stock Co.	15 00
	Sheffield Farms, Slawson Decker Co.	10 00
	Honduras Mining and Exploration Co.	100 00
	Interstate Amusement Co.	1 00
	Realty Finance Co.	1 00
	A. B. Newbury Co.	43 20
	Minotola Improvement Co.	10 55
	St. Lukes Realty Co.	15 50
	Cuba Fruit Co.	58 86
	New Jersey Real Estate Association	9 32
	National Laundry Co.	25 00
	Middlesex Real Estate Co.	55 00
	Jersey Milk and Cream Co.	19 00
	Prospect Investment Co.	7 50
	City and Country Realty Co.	7 20
	Camden Lime Co.	16 00
	Specialty Manufacturing Co.	110 00
	Fort Lee Realty Co.	7 10
	Phillip Carey Co.	100 00
	Shane Brothers & Wilson Co.	300 00
	Metuchen Realty Co.	5 00
	Maxfield Fruit Co., Limited	2 00
	Home Building Co. of New Brunswick, N. J.	3 00
	Home Realty Co. of New Brunswick, N. J.	18 08
	Raymond Furniture Co.	5 10
	North American Portland Cement Co.	266 30
	King Richardson Co.	50 00
	New Jersey Courier Publishing Co.	5 00
	Seashore Machine Works	2 40
	Double-Service Packing Co.	5 00
	Eagle Wholesale and Retail Grocery Co.	1 00
	Coulon & Co.	11 00
	Montclair Club, Incorporated	22 30

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June 18.	P. Kennedy's Foundry and the Baltimore Malleable Iron and Steel Castings Co.	60 00
	Marquette & Bessemer Dock and Navigation Co.	50 00
	Chesterton Cooperage and Lumber Co.	22 00
	McGann Steel Jacket Reinforced Building Foundation Co.	1 00
	Vienna Delicatessen Co.	15 00
	Cranberry Furnace Co.	64 50
	T. L. Fox Co.	7 10
	New Idea Publishing Co.	5 00
	Onderdonk Live Stock Co.	40 00
	Utilities Corporation	926 10
	Atlantic City Auxiliary Fire Alarm Co.	50 00
	Brock Wrench Manufacturing Co.	20 00
	Wonderland Beach Co.	11 00
	Kabus Rubber Co.	1 90
	Electrical Engineer Institute of Correspondence Instruction	126 10
	Spring Lake Real Estate Co.	39 00
	New Jersey Suburban Gas Co.	235 72
	United Gas and Water Co.	118 55
	Rea Land Co.	5 00
	Progress Realty Co.	30 00
	Chidsey Free Delivery Co.	4 00
	Peter Van Reen & Sons	40 00
	Henry M. Doremus & Co.	12 00
	Court Amusement Co.	9 30
	Martin-Zimmerman Tile Co.	7 80
	Wallace & Co.	150 00
	Newark Baseball and Amusement Co.	5 83
	New Jersey Bourse	1 00
	Duckworth Co.	100 00
	Mathol Investment Co.	14 00
	James A. Grant Ice Co.	4 00
	Pine Beach Improvement Co.	125 60
	Pine Beach Utilities Co.	1 00
	Grand Rapids Edison Co.	319 25
	General Transmission Co.	100 00
	Star Eagle Co.	100 00
	Stone Churcn Realty Co.	2 00
	Wenonal Realty Co.	1 00
	Cramp & Co.	100 00
	Taylor Dredging Co.	100 00
	Rich Marine Fire Indicating System Co.	250 00
	Leonia West Slope Realty Co.	11 00
	Rockaway Hardware and Store Co.	3 00
	Strait Brothers Co.	12 50
	Rockaway Operating Co.	1 00
	Cannabis Manufacturing Co.	50 00
	Ingleside Poultry Farms Co.	2 50
	Thomas Cusach Co.	250 00
	New Jersey Aluminum Co.	50 00
	Petit Realty Co.	1 00
	Langhorne Transportation Co.	2 00
	Auer Incandescent Light Co.	1 00
	United Building Material Co.	45 00
	Fidelity Land Co.	1 10
	Pullman Taxicab Co.	38 10
	Pennington Canning Co.	5 90
	New Jersey Pinellas Citrus Grove Co.	5 70

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June 18.	Champion Manufacturing Co.	6 70
	Trenton Traction Co.	1 00
	B. F. Fowler Co.	50 00
	Phillipsburg Supply and Construction Co.	15 00
	Colonial Lumber Co.	3 00
	Southern Transportation Co.	425 00
	Pulp Wood Co.	100 00
	Tioga Co.	25 00
	California Wine Cellars	25 00
	Luhrmann & Wilbern Tobacco Co.	902 00
	Technical Supply Co.	150 00
	Salem Rapid Transit Co.	2 00
	Western Railway Equipment Co.	500 00
	National News Board Co.	10 00
	Hackensack Land Development Association	2 17
	Creta Creme Co.	22 40
	Hagemeyer Trading Co.	100 00
	Boynton Beach Co.	7 20
	North American Fruit Exchange	50 00
	Rhwa Construction Co.	1 10
	Stumpp & Walter Co.	10 00
	Herald Printing and Publishing Co.	150 00
	Bear Lithia Springs Co.	186 50
	Unity Co.	152 50
	Sterling Hills Farms	2 92
	Union League Realty Co. of Bergen County	15 80
	United States Advertising Co.	1 83
	Nutley Masonic Hall Association	9 20
	James A. Hart Co.	5 00
	Enrique A. Blyth Co.	50 00
	Estate of Aaron Peck	20 00
	Roseville Land Improvement Co.	36 00
	American Key Can Co.	100 00
	S. Cook & Son Gallilee Fisheries	2 00
	Cambridge Realty Co.	10 20
	Mortgage Bond Co. of New Jersey	10 00
	Wilder Metal Coating and Manufacturing Co.	49 55
	Nelson Gorman Co.	30 00
	Ideal Block Coal Co.	75 30
	Parish Manufacturing Co.	75 00
	Taylor Chemical Co.	33 61
	Double Body Bolster Co.	500 00
	Hennepin Holding Co.	400 00
	Plymouth Fur Co.	1 00
	Barber Manufacturing Co.	37 68
	Western Cartridge Co.	892 10
	New Jersey Law Journal Publishing Co.	5 00
	Princeton Investment and Improvement Co.	4 39
	Acme Orchard Co.	40 00
	Realty and Mortgage Co. of Montclair, N. J.	1 20
	Indian Spring Water Co.	3 00
	Merritt Realty Co.	1 00
	Traymore Hotel Co.	359 00
	New Jersey Corporation Association	1 00
	Real Estate Title Co. of New Jersey	130 00
	Green Curve Realty Co.	7 70
	Unity Security Co.	8 80
	Bemis Car Trucks Co.	25 40
	Schneyder & Allen Co.	10 90
	Vapor-Vacuum Heating Co.	33 89
	Lenox Motor Car Co.	5 60

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June 18.	Hudson Mechanical Rubber Co.	7 50
	International Silver Co.	4,577 60
	Madison Hardware Co.	6 10
	Osborne Co.	100 00
	Woodward Lumber and Supply Co.	27 00
	Vacherie Cypress Co.	600 00
	Hoyt & Woodin Manufacturing Co.	5 00
	National Union Drug Association	28 10
	New Jersey Corporations Agency	1 00
	Manhattan Lighterage Co.	197 50
	Newark Warehouse Co.	10 00
	American Dock and Improvement Co.	3,000 00
	Elizabethport & New York Ferry Co.	1 47
	Communipaw Central Land Co.	2 00
	Mexican Lead Co.	4,100 00
	Montezuma Lead Co.	3,000 00
	Tezuitlan Copper Co.	1,000 00
	Beyer Brothers Co.	195 50
	Monticello Realty Co.	2 00
	Fidelity Estate Co.	1 20
	Rutherford Publishing Co.	3 00
	Takanassee Lake Improvement Co.	4 10
	Hennipin Mill Co.	10 00
	Classen Lignum Co.	1 00
	Winner Co.	24 60
	New Idea Realty Co.	7 20
	Greater Newark Home Security	6 30
	Masonic Temple Association of Atlantic City	18 95
	Garrison Real Estate Exchange	6 00
	China & Java Export Co.	50 00
	Reserve Realization and Salvage Co.	1 00
	Jaques-Spilles Auto Vehicle Co.	3 00
	General Utility Co.	26 20
	Philadelphia Ball Co.	50 00
	Chester Kent & Co.	25 00
	J. & B. Moos	150 00
	Watsessing Realty and Investment Co.	6 45
	Star Tobacco Co.	15 00
	Louisville Traction Co.	4,519 48
	Beam Turner Co.	20 00
	Campbell Bread Co.	57 00
	Inter-State Financing and Construction Co.	3 20
	Alabama Chemical Co.	236 00
	Elks Building Corporation	27 15
	Bowman Brothers Co.	10 00
	F. W. Webb Manufacturing Co.	196 60
	Baltimore Utilities Co.	50 00
	Glen Ridge Land Co.	2 00
	P. Tierney, Incorporated	1 00
	Eureka Club Land Co.	1 00
	Kentucky Tobacco Extract Co.	10 00
	Mercantile Advance Co.	65 00
	Kentucky Tobacco Product Co.	1,607 50
	Pullman Co.	2,476 63
	Pinguico Mines Co.	4,100 00
19.	Blackwood Coal and Coke Co.	350 00
	Madison Transportation Co.	20 00
	Colescott Co.	10 00
	Monmouth Ice Co.	38 00
	Davis Oxygen Co.	69 00
	James H. Faulks Co.	25 00

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June 19.	B. V. Gundling Co.	10 80
	Robinswood Association	25 00
	Butte County Railroad Co.	41 80
	Garage and Supply Station	1 00
	Wrights Health Underwear Co.	120 00
	Peter Henderson & Co.	500 00
	Cooper Investment Co.	65 00
	Raritan Bay Land Co.	6 00
	Portland Apartment House Co.	150 00
	Philadelphia and China Trading Co.	100 00
	Conservative Realty and Investment Co.	1 00
	Anniston Electric and Gas Co.	250 00
	Pine Lands Development Co.	11 00
	Bonker Contracting Co.	10 00
	International Coal Co.	125 00
	E. G. Harris Co.	1 00
	Mutual Automatic Machine Co.	30 00
	Roseville Watch Case Co.	1 00
	National Manufacturing Co. of Allegheny	3 00
	Highland Artistic Co.	1 20
	Fletcher Grove Camp Meeting Association	3 60
	Odd Fellows Hall Association of Jersey City	19 32
	Brooklyn Trowsers Co.	7 50
	Carroll Drug Co.	10 00
	United States and Porto Rico Navigation Co.	2 00
	Rock Ridge, Incorporated	10 50
	Eureka Chemical Co.	1 70
	Prentice Co.	49 00
	Paterson and Passaic Auxiliary Fire Alarm Co.	30 00
	Leicester and Continental Mills Co., Incorporated	5 00
	Model Amusement Co.	10 00
	Broad Amusement Co.	2 00
	Nassau Investment Co.	112 50
	Peters & Peters, Incorporated	3 00
	Amsterdam Fireproof Construction Co.	2 00
	Jackson Drug Co.	20 70
	Holly Beach Land Co.	25 00
	Hottel Co.	8 00
	Cape May County Land Co.	50 00
	Philadelphia Ceiling Stevedoring Co.	20 00
	Charles M. Taylor's Sons, Incorporated	100 00
	Philadelphia Trans-Atlantic Line	4 80
	Mutual Land and Development Co.	1 50
	Corporations Charter Co.	2 00
	American Pig Iron Storage Warrant Co.	50 00
	Welch, Holme & Clark Co.	100 00
	William R. Pitt Composite Iron Works	50 00
	New York Distributing Co.	1 00
	Distillers Distributing Co.	1 00
	Palisades Realty Co.	10 00
	M. & S. Amusement Co.	8 00
	T. W. Griffith Co.	10 00
	East Orange Ice and Coal Co.	8 40
	Women's Club Realty Co.	39 89
	Wade & Kernan Co.	1 00
	Pierce Realty Co.	36 19
	Canadolita Co.	7 00
	Ford Contracting Co.	10 00
	Colonial Investment Co.	13 20
	Coast Investment Co.	16 50

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June 19.	Oak Crest Land Co.	9 00
	Pacific Realty Co.	10 00
	H. G. Harris & Co.	70 50
	New Amsterdam Realty Co.	20 00
	Columbian Investment Co.	153 34
	Harrison Heights Improvement Co.	30 00
	T. C. Obrien Co.	50 00
	Wirt & Knox Manufacturing Co.	25 00
	Uvolde Carting Co.	20 51
	Jersey City Horse Manure Transportation Co.	17 00
	Duckworth Crawford Co.	15 70
	New Jersey Development Co.	138 00
	Tait Produce Co.	67 00
	Dayton Realty Co.	10 00
	Paret Realty Co.	80 00
	Parmley & Netherant Co.	1 00
	Empire Investors Co.	15 00
	Torrey Land Co.	1 00
	Lakehurst Construction Co.	1 00
	Samuel E. Burr Hardware Co.	10 00
	South Jersey Tobacco Co.	32 80
	Federal Publishing Co.	60 00
	Aluminum Casting Co. of New Jersey	20 00
	Darby Mining Co.	10 70
	Morningside Irrigation Co.	1 05
	Metuchen Hardware Co.	5 00
	New Hope Delaware Bridge Co.	70 00
	Society Hall Association	3 00
	Valley Grain Co	10 00
	Seymour Co.	12 00
	Oaks Land and Improvement Co.	13 50
	Brookline Land and Improvement Co.	10 00
	Riverdale Land and Improvement Co.	1 50
	John Craven & Son Co.	1 00
	Loeb Realty and Construction Co.	5 00
	Investors Mortgage Loan Co.	25 00
	A. D. Milroy Co.	50 00
	Thorne Brothers Co.	20 00
	Simpson Corbin Co.	6 00
	Bogota Land Co.	50 00
	Bloomfield Avenue Land Co.	20 00
	Bogota Heights Realty Co.	6 00
	Bergen Suburban Realty Co.	10 00
	Van Houten Avenue Realty Co.	8 00
	Passaic Ridge Development Co.	24 50
	Passaic and Delawanna Realty Co.	18 10
	Fred Lutz Co.	5 00
	Menlo Park Building Association	3 00
	Litterest Co.	20 00
	Clermont Realty Co.	2 00
	John Dravis Co.	2 00
	Suburban Building Association	1 00
	Montvale Realty Co.	2 40
	Gotham Realty Co.	88 90
	Merchants Steamboat Co.	51 20
	Oak Island Lumber Co.	5 00
	Moose Home Association of Trenton, N. J.	8 00
	Psychological Review Co.	5 50
	Central Storage Co. of Trenton, N. J.	1 20
	Dr. Wyeth, Incorporated	5 00

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June 19.	Washington Realty Co.	1 00
	L. R. Barnard Chemical Co.	2 00
	Blackstone Theatre Co.	15 00
	Lithewanian Property Owners Co.	3 35
	American District Telegraph Co.	4,248 26
	Tezuitlan Copper Mining and Smelting Co.	4,250 00
	Campania Metalurgica Mexicana	3,500 00
	American Cities Co.	5,588 24
	Cerro de Pasco Mining Co.	4,250 00
	Morococha Mining Co.	4,250 00
	Cerro de Pasco Railway Co.	3,000 00
	Cerro de Pasco Copper Co.	6,750 00
	United Lighting and Heating Co.	4,339 74
	Southwestern Construction Co.	2,051 30
	Great Bear Spring Co.	75 00
	Boynton Investment and Securities Co.	10 00
	L. A. Becker Co.	5 50
	New Jersey Rendering Co.	5 00
	Burns System, Incorporated	10 00
	Standard Operating Amusement Co.	1 00
	Rogers Holloway Co., Incorporated	1 00
	New Jersey Fruit and Produce Co.	34 80
	American Land and Building Co.	25 00
	Boston Coal Dock and Wharf Co.	200 00
	Imperial Laundry Co.	25 00
	Mutual Associates	2 20
	Little Falls Eagle	10 00
	Spring Lake Hotel and Realty Co.	198 60
	Ventura Co.	10 00
	M. C. O'Brien Co.	1 00
	P. F. Kaine Co.	5 00
	Gwynn Trading Co.	3 00
	Sperry & Hutchinson Co.	1,000 00
	New Jersey Transfer and Baggage Express	5 00
	Wm. A. Brady, Limited	20 40
	Acker, Merrall & Condit Co.	10 00
	Autocar Sales and Service Co.	3 00
	C. S. Gibbon Co.	125 00
	Carbon Light and Power Co.	40 00
	Hepner's Hair Emporium of New Jersey	1 90
	Mitchell-Bissell Co.	25 00
	Degnon Contracting Co.	600 00
	Haddon Heights Land and Improvement Co.	14 00
	Perfect Sanitary Finishing Co.	13 00
	Fredonia Portland Cement Co.	244 90
	American Machine and Foundry Co.	100 00
	Eastern Light and Fuel Co.	300 00
	Victoria Cream Co.	5 72
	Bedford Co.	5 10
	King-Marsac Co.	2 00
	Wolfarth & McNair Co.	4 00
	Jersey Machine Co.	28 90
	Forward Investment Co.	11 00
	Interstate Realty Investment Co.	1 00
	Consolidated Warehouse and Lighterage Co.	1 17
	Nassau Land and Improvement Co.	25 00
	Whipple Hardware Co.	12 00
	Standard Dairy Co.	13 98
	Peoples Ice and Construction Co. of Woodbridge	4 28
	Van Wagenen & Shickhaus Co.	81 30
	Dean Specialty Co.	6 00

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June 19.	Minnesink Realty Co.	8 07
	Monmouth County Agricultural Fair Association	14 70
	Deal Golf Club	50 00
	Kern Music Co	5 00
	Chestnut Street Theatre Co	1 00
	Regent Raincoat Co	6 00
	Montana Water Co	350 00
	American College of Neuropathy	3 03
	Madison Cut Flower Co	42 40
	Bass River Producing Co	1 80
	Bayonne Investment Co	4 80
	Taylorsville Delaware Bridge Co	1 05
	Washington's Crossing Delaware Bridge Co	26 20
	Easton Consolidated Electric Co	1,500 00
	Butte Water Co	1,000 00
	Metropolitan Steamship Co	1,500 00
	100 Per Cent. Splice Co	10 00
	Westover Realties, Incorporated	10 00
	Ferndale Realty Co	54 00
	Osborne & Marsellis Co	28 55
	Osborne Estate	9 00
	Brooklyn Specialty Manufacturing Co	7 00
	Mountain Trading Co	111 00
	Cascade Orchard Co	13 00
	Newark Wharf and Transportation Co	4 00
	Point Pleasant Land Co	49 95
	Northern Investment and Realty Co	100 00
	Middlebury Marble Co	30 00
	Post Land Co	10 00
	Maple Realty Co	4 00
	Homestead Land Co.	1 00
	Vienna Fancy Case Co.	5 00
	Bergen Auto Co.	1 00
	Baird Trading Co.	5 00
	Third River Improvement Co	35 00
	Crescent Express and Transfer Co	5 00
	Orr-Laubenheimer Co.	10 00
	Asbury Park Swing Co	6 50
	D. F. M. Co	7 00
	Holley & Smith	45 00
	Double Trouble Co.	91 50
	Wm. T. McAdams Co.	27 00
	Hygeia Baths Co.	1 00
	Surrey Avenue Land Co	10 00
	John T. Withers, Incorporated	10 00
	Sussex Securities Co.	100 00
	Southern Spruce Co.	897 70
	W. J. Kingsland, Incorporated	197 00
	Hudson Lumber Co.	480 00
	Industrial City Realty Co	7 00
	Merchants Refrigerating Co. of New Jersey	50 00
	Northern New Jersey Land Co	14 00
	Postosi & Rio Verde Construction Co	10 00
	Cotton & Ackley, Druggists	6 00
	Fruit Farm Preserving Co	3 20
	Sun Dredging and Construction Co	10 00
	Richards Dredging Co.	25 00
	United States Carbonic and Equipment Co	6 50
	Occidental Investment Co.	21 70
	Idaho Development Co.	1 00
	Ne Plus Ultra Yeast Co	2 50

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June 20.	Investment Realty Co.	1 50
	John O'Rourke Co.	90 30
	South Camden Realty Co.	6 25
	Brookhill Land Co.	28 10
	Berkeley Realty Co.	2 53
	Lake View Realty Development Co.	10 00
	Real Estate Trading Co.	87 50
	American Coal Products Co.	4,248 95
	American Linseed Co.	5,425 00
	United States Realty and Improvement Co.	4,558 14
	Pacific Coast Co.	4,376 25
	American Car and Foundry Co.	6,750 00
	Chicago Pneumatic Tool Co.	4,074 29
	Lake Superior Consolidated Iron Mines	5,244 37
	Fidelity Mortgage and Realty Co.	5 80
	William H. Connolly Co.	4 00
	Thompson-Smith Co.	6 00
	Hill Realty and Building Co.	3 00
	Investment and Holding of New Jersey	7 00
	Contrell Co.	10 00
	John Contrell Co.	2 00
	Union Transportation Co.	20 25
	Patopsco Stone Co.	43 70
	Cranford Casino	1 43
	Inland Co.	63 30
	Enterprise Amusement Co.	5 00
	Daly-Judge Mining Co.	300 00
	American Fog Signal Co.	30 00
	Central Railway Signal Co.	400 00
	Rund Manufacturing Co.	132 20
	Jedwell Investment Co.	100 00
	Crocker Wood Pulp and Paper Co.	1 00
	Southern Leaf Tobacco Co.	25 00
	Co-operative Printing Co.	8 20
	National Waist Band Co.	60 00
	Kearney Land Co.	100 00
	Barry & Co.	16 50
	W. B. Atwater & Co.	15 00
	"N. Drake"	100 00
	Herman & Co.	15 00
	Myers-Cope Co.	3 80
	F. W. Helms & Co.	8 00
	Oakdale Manufacturing Co.	55 00
	Long Island Sand Co.	2 00
	New Jersey Hardwood Co.	10 00
	Christian Bruns Co.	2 00
	New Brunswick Light, Heat and Power Co.	400 00
	Imperial Curtain Co.	100 00
	West Hoboken Realty Co.	2 00
	New Jersey Jewelry Manufacturing Co.	1 96
	Buell Co.	1 00
	Phillipsburg Land Co.	1 00
	Newbern Box Co.	30 00
	Cuevitas Trading Co.	9 56
	United Construction and Supply Co.	100 00
	Underwood Typewriter Co.	10 00
	Oradell Mercantile Co.	9 80
	Coopers Point & Philadelphia Ferry Co.	115 90
	Cape Island Turnpike Co.	20 00
	Pine Spring Building Co.	1 00
	Vaughn Private Sanitarium	5 00

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June 20.	Russell Distilling Co.	50 00
	Newark Mortgage Investment Co.	10 00
	Orpheum Theatre Co.	100 00
	Builders and Traders Exchange Building Co.	25 00
	James Strong & Co.	20 00
	Consolidated Lighting Co.	100 00
	Phoenixville Industrial Association	100 00
	Borland Grannis Co.	225 00
	John Platt & Co.	25 00
	Standard News Association	25 00
	Wesche Co.	10 00
	Hasbrouck Heights Transportation Co.	2 94
	Hasbourck Heights Development Co.	6 00
	New Home Realty Co.	2 50
	Eastern Granite Roofing Co.	40 00
	Rocky Hill Quarry Co.	25 20
	Pennsylvania Coat and Apron Supply Co.	40 00
	Johns Express	1 00
	Donner, Denholtz & Co.	30 00
	E. V. Smith Electric Co.	2 50
	Masons Building Co.	7 59
	Peerless Realty Co.	27 50
	Dungan, Fry & Spruce	30 00
	Kaighns Point and Philadelphia Ferry Co.	25 00
	Delaware River Ferry Co. of New Jersey	500 00
	United States Consolidated Realty Co.	1 00
	Peoples Realty Co.	14 00
	Montclair Golf Club	35 00
	Somerset Holding Co.	25 00
	Kinney Realty Co.	100 00
	Hawthorne Land Co.	3 60
	Karl Slingland Home and Land Co.	2 00
	Midland Heights Land Co.	2 50
	Speer Vine Culture Co.	45 78
	Painters Magazine Co.	20 00
	N. Stetson & Co.	100 00
	Morgan Grocery Co.	5 60
	Essex Co.	5 00
	Dwight & Lloyd Metallurgical Co.	50 00
	Ocean County Land Co.	3 15
	American Commercial Advertising Co.	25 00
	West Bergen Building and Realty Co.	2 54
	New York and New Jersey Paper Co.	1 00
	Keystone Construction Co.	1 00
	Hull Brothers Umbrella Co.	212 90
	Lehigh and Northampton Light, Heat and Power Co.	2 50
	Linden Lumber Co.	20 00
	Roton Point Improvement Co.	76 90
	Union Express Co.	1 00
	S. C. Lows Supply Co.	80 00
	Boynton Chalmers Co.	42 44
	Cosmopolitan Amusement Co.	7 50
	Pocohontas Fuel Co.	32 30
	Pocohontas Coal and Coke Co.	1,000 00
	Pittsburg Water Heater Co.	364 00
	American Steel Band Co.	12 50
	Bridgeton City Realty Co.	1 00
	Scottish Rite Association of New Jersey	91 99
	S. Nagle, Jr., Coal and Grain Co.	5 00

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June 20.	Morey La Rue Laundry Co.	200 00
	Elizabeth Nursery Co.	75 60
	William L. Platt Construction Co.	14 00
	Morristown Garage Co.	15 50
	Lakewood Athletic Association	1 20
	Jarvis Warehouses, Incorporated	1 00
	Evening Union Publishing Co.	15 00
	L. C. Smith & Brothers Typewriter Co.	1 00
	International Realty and Development Co.	1 20
	Oesterle & Co.	2 00
	Monmouth Cranberry Co.	10 00
	Risley's Real Estate Co.	25 00
	Girard Finance Co.	1 00
	Northern Alabama Coal, Iron and Railway Co.	502 00
	Westinghouse Traction Brake Co.	100 00
	Houston Brothers Co.	140 00
	Illinois Hoynes Safety Powder Co.	10 00
	Eastern Illinois Independent Telephone Co.	4 80
	Northern New Jersey Realty and Construction Co.	29 50
	United Vacuum Appliance Co.	100 00
	International Telantograph Co.	20 00
	Enterprise Land Co., No. 1	80 00
	Shelby Iron Co.	1,000 00
	Newark Loan Co.	70 00
	Elizabeth Improvement Co.	25 00
	Home Development Co.	8 00
	P. S. Van Kirk Co.	17 00
	Globe Phosphate Co.	48 40
	Penn Electric Light Co.	1,000 00
	Chambersburg Liederkranz Hall Association	7 50
	Goeller Brothers	6 00
	R. M. Hamberger & Co.	1 00
	D. E. Block Co.	10 00
	John Greife Coal Co.	10 00
	Universal Distillation Co.	100 00
	Fisher Leather Belting Co.	9 00
	Barnegat Pier Co.	30 80
	J. B. Moos Co.	200 00
	Peter Grogan & Sons Co.	100 00
	New Jersey Distributing Co.	10 00
	G. C. Widman & Co.	102 60
	River and Harbor Improvement Co.	225 00
	Sewaren Improvement Co.	2 00
	Hoover & Smith Co.	107 90
	Elk Garden Co.	2 00
	Percy Heilner & Son, Incorporated	1,000 00
	New Jersey Consolidated Gas Co.	900 00
	Florence Improvement and Investment Co.	6 40
	Peart, Nields & McCormick Co.	50 00
	Ortygia Hall Association	10 97
	Nu Bone Corset Co.	103 60
	Menlo Trading Co.	38 00
	J. Charles O'Brien Co.	10 00
	William Butler Co.	250 00
	Waldwick Coal and Lumber Co.	10 00
	Waldwick Improvement Co.	6 00
	North River Express Co.	1 00
	Arlington Realty Co.	39 70
	C. B. Smith & Co.	90 60
	Crescent Club Realty Co.	2 80

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June 20.	Modern Printing Co.	3 59
	W. & E. Amusement Co.	25 00
	George J. Wolf Co.	1 00
	Princeton Preparatory School	18 25
	Cresco Co.	24 00
	McGioney & Rokeby Construction Co.	1 00
	Park & Tilford	10 00
	United States Portland Cement Corporation	1 00
	William Live Stock Co.	2 50
	Carey-Lombard, Young & Co.	100 00
	Carey-Lombard Lumber Co.	227 00
	Carey, Lombard & Young	50 00
	Guatemala Railway Co.	4,125 00
	Guatemala Tramway, Light and Power Co.	1,120 00
	Otis Elevator Co.	4,391 95
	Marine Realty and Improvement Co.	200 00
	Hutchins Securities Co.	1,532 70
	National Gas, Electric Light and Power Co.	3,070 55
	Charles Scribners Sons, Incorporated	2,000 00
	American Mining Co.	1,000 00
	Lee Coal Co.	61 00
	McKinnon Dash Co.	891 40
	Green Seal Grease Co.	10 00
	Wm. G. Hartranft Cement Co.	10 00
	A. P. Swoyer Co.	100 00
	Whiting Motor Co.	12 00
	Leas & McVitty, Incorporated	300 00
	United Land and Lumber Co.	25 00
	McAllister Coal Co.	70 50
	T. J. Dunn & Co.	490 00
	Fink & Griffiths	30 00
21.	Castle Edward, Incorporated	3 19
	Enterprise Association	9 10
	Lindsley Hanf & Co.	5 00
	Bovinine Co.	100 00
	Orange Storage Warehouse Co.	75 00
	Passaic Investment Co.	250 00
	Rogers Land Co.	25 00
	Realty Improvement Co. of Montclair	60 00
	Prepayment Appliance Co.	2 10
	Management Construction Co.	2 10
	Cutler Land Co.	17 10
	New Jersey Artesian Well Drilling Co.	5 00
	May Realty Co.	4 00
	Peoples Express Co.	50 00
	Pompton Lakes Coal, Feed and Lumber Co.	1 45
	American Smelters Steamship Co.	200 00
	Henry Gerber Co.	10 00
	Manhattan Horse Manure Co.	12 00
	John W. Carroll Tobacco Co.	92 50
	Pettis Dry Goods Co.	500 00
	Fruit Dispatch Co.	10 00
	Newark Block Lighting Co.	100 00
	Plainfield Land and Building Co.	15 00
	J. G. Knight Hanger Co.	6 75
	Seaboard Transportation Co.	100 00
	Memphis Theatre Co.	3 00
	Warner Brothers Co.	5 00
	Goodmans Motor Express, Van and Storage Co.	10 00
	Ruggles Coles Engineering Co.	10 00
	Corinthian Realty Co.	9 00

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June 21.	A. M. Bradshaw Co.	34 50
	Forest Hotel Co.	400 00
	American Refrigerator Transit Co.	500 00
	Jefferson Hotel and Land Co.	100 00
	Peoples Land Co. of Bloomfield	38 75
	R. & G. Corset Co.	200 00
	Federal Land Co.	1 00
	Ainslee Magazine Co.	100 00
	R. & G. Corset Co. of Connecticut	1 00
	J. W. Warren Building Co.	10 00
	Magnolia Villa Land and Improvement Co. of New Jersey	6 35
	Alyea Realty Co.	20 00
	Buckeye Security Co.	50 00
	Mays Furniture Co.	5 10
	Ellis Tiger Co.	3 00
	Pennsylvania Oil Land Development Co.	3 57
	Tri-State Realty Association	25 00
	Fellows Dry Goods Co.	1 00
	Wm. G. Sharwell & Co.	11 60
	E. M. Waldron & Co., Incorporated	125 00
	Rae Brothers Lumber Co.	15 00
	A. H. Green Co.	10 00
	Dr. Rosenwasser Sanatorium Co.	11 70
	Mohigan Granite Co.	41 30
	Realty Sales Co.	2 00
	Atlantic Fisheries Co.	2 00
	Ventnor Finance Co.	32 70
	Townsend-Harris Co.	32 00
	Absecon City Improvement Co.	20 00
	Absecon Development Co.	8 95
	Ventnor Beach Front Improvement Co.	20 00
	Independent Realty Co.	6 00
	Anderson Lumber Co.	51 50
	Walter T. Reed Realty Co.	6 00
	South Jersey Yacht Building Co.	2 50
	Davis-Smith Lumber and Coal Co.	68 60
	Alexander Brothers	120 00
	Public Works Operating Co.	10 00
	Howard W. Middleton Co.	66 30
	Valley Supply Co.	50 00
	Mulconroy Co.	70 00
	Collingswood Building Co.	1 25
	Rogers-Corr Coal Co.	1 00
	H. E. Kelley Co.	2 00
	Singer Sewing Machine Co.	1,000 00
	Stewart Sugar Co.	2,500 00
	Standard Life Insurance Co. of America	1,108 12
	Great Lakes Towing Co.	3,313 92
	Edison Light and Power Installation Co. of New York,	1,216 40
	United Realty and Investment Co.	105 00
	Dusel Goodloe & Co.	75 00
	Sun Co.	3,999 16
	George A. Fuller Co.	3,000 00
	Northwestern Improvement Co.	4,088 75
	Public Service Corporation of New Jersey	5,000 00
	Copper Range Consolidated Co.	5,717 22
	American Hominy Co.	3,255 50
	International Educational Publishing Co.	4,606 24
	Pennsylvania Steel Co.	5,316 87
	Rock Island Coal Co.	25 00

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June 21.	American Tobacco Co.	9,696 57
	Rubber Goods Manufacturing Co.	5,114 65
	Englewood Homes Co.	15 62
	Summit School Co.	12 00
	Amsterdam Investment Co.	70 30
	Northern Exploration Co.	29 50
	Ringwood Co.	6 00
	Soho Park and Land Co.	100 00
	William B. Corney & Brother	10 00
	Washington Park Realty Co.	12 00
	Normandy Realty Co.	24 00
	Stuyvesant Investment Co.	2 60
	New York Suburban Realty Co.	35 00
	Rumson Country Club	376 90
	Seabright Golf Club	37 90
	Central Silk Finishing Co.	6 00
	Leigh Valley Chemical Co.	7 65
	Federal Clay Manufacturing Co.	2 00
	Englewood Realty Co.	25 00
	Atlas Cement Co.	100 00
	Farmers Zehr Engraving Co.	15 00
	Rock Island Improvement Co.	103 00
	Atlas Estate Co.	9 50
	Alvah Bushnell Co.	25 00
	Estate of Jacob C. Johnson	1 00
	David Ripley & Sons Lumber and Timber Co.	50 00
	Bowers & Co., Incorporated	1 00
	William Peterman, Incorporated	100 00
	Newark Paving Co.	50 00
	Elizabethport Building Co.	3 25
	First Russian National Protective Association of Passaic	4 88
	Commercial Land Co.	1 00
	North Wildwood Land Co.	111 05
	E. A. Tygert Co.	30 00
	Post Telegram Co.	25 00
	Gypsum Fireproofing Co.	10 00
	Hopkins, Hough & Merrill Co.	9 00
	United Transportation and Lighterage Co.	18 60
	Springfield Investment Co.	7 20
	Germantown Electric Light Co.	125 00
	Guards of Columbus Realty Co.	6 00
	New York & Newark Transportation Co.	16 50
	John Coykendall Co.	18 00
	Richards Realty Co.	1 00
	Standard Mortgage Corporation	8 10
	Securities Co.	1 00
	Mortgage and Loan Co.	1 50
	Union Building and Investment Co.	54 90
	Union Building and Construction Co.	20 30
	Overlook, Incorporated	64 80
	J. G. Curtis Leather Co.	2,000 00
	Cleveland Automatic Machine Co.	1,000 00
	Steelman & Archer	50 00
	A. Klipstein & Co.	500 00
	Mannetto Co.	52 00
	Leonia Estates	30 00
	Central Home Telephone and Telegraph Co.	20 00
	Talbot Construction Co.	3 00
	White Star Chemical Co.	2 00
	Salango Export Co.	200 00

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June 21.	Naragansett Milling Co.	50 00
	Lyndhurst Realty and Improvement Co.	23 00
	Union Securities Co.	10 00
	George T. Ladd Co.	50 00
	Capital City Dairy Co.	125 00
	American Vanadium Co.	500 00
	Lackawanna Steel Co. of New Jersey	5 00
	F. W. Gibbs Contracting Co.	6 00
	Carpenter Mitchell Co.	20 00
	Royal Land Co.	6 00
	Doremus Brothers Co.	50 00
	Paso Del Rio Industrial Co.	34 32
	Harvey & Co.	50 00
	Carlton Academy	15 30
	Bacon's Garage Co.	15 00
	Owen M. Bruner Co.	3 30
	Hernsheim Co.	225 00
	Morehead & Northfork Railroad Co.	260 60
	Wilmington Steamboat Co.	250 00
	Home Amusement Co.	3 50
	Co-operative Realty Co.	11 75
	Chas. H. Kierstead Co.	2 50
	Whilrege Realty Co.	7 45
	S. F. Petts Co.	15 00
	Alpha Portland Cement Co.	4,228 57
	Catskill Cement Co.	237 00
	Lampson Consolidated Stove Service Co.	1,641 92
	Hackensack Terminal and Development Co.	1 00
	R. Walsh & Co.	47 00
	Danforth Realty Co.	3 25
	Bayonne Shirt Co.	1 19
	Brewer Dry Dock Co.	4 00
	Federal Felting Co.	25 00
	Louisville Herald	250 00
	Davis & Collins	1 00
	Newark and New York Bay Navigation Co.	10 00
	Mary A. Riddle Co.	100 00
	Chatham Park Land Co.	6 00
	Crossan Construction Co.	10 00
	National Earth Co.	1 00
	Entice Brothers	50 00
	Quackenbush Corporation	10 00
	Tube Co.	15 00
	F. Brunner Co.	2 00
	John E. Magrel & Co.	30 00
	Armon Manufacturing Co.	150 00
	Chicago Securities Corporation	10 00
	Bokert Springs Mineral Water Co.	38 50
	Staunton River Lumber Co.	20 10
	Billingsport and Paulsboro Improvement Co.	100 00
	Premier Realty Co.	1 00
	Lansdale Co.	1 00
22.	National Biscuit Co.	6,452 02
	United States Reduction and Refining Co.	4,243 23
	Standard Sanitary Manufacturing Co.	4,119 95
	Havana Central Railroad Co.	4,158 12
	Gulf Oil Corporation	4,303 86
	American Ship Building Co.	4,525 00
	Cerro de Pasco Investment Co.	4,250 00
	Standard Milling Co.	4,325 00
	Little River Lumber Co.	500 00

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June 22.	Tiffany Furnaces	20 00
	Bowker Insecticide Co.	2 00
	New Jersey Fireworks Co.	2 50
	Buchanan & Co.	20 00
	Wrenwood Realty Co.	3 60
	Penn Tile and Mantel Supply Co.	2 38
	Northern Iron Co.	10 00
	Hillcrest Park Land Association	22 00
	Standard and Jerseyman Co.	13 25
	Elberon Fish Co.	3 60
	Soper-Wheeler Co.	75 00
	Vulcan Crucible Steel Co.	250 00
	National Electric Signaling Co.	100 00
	Blaw Collapsible Steel Centering Co.	260 00
	Marsh & Co.	15 00
	E. W. Morley & Son	100 00
	H. N. Hartwell & Son, Incorporated	25 50
	Wilmington Water and Light Co.	125 00
	Verona Lake and Park Association	25 00
	Verona Investment Co.	8 75
	G. A. Barlow's Son Co.	30 00
	A. H. Lamborn Co.	10 00
	American Lumber Co.	133 41
	Cuba Railroad Co.	4,556 30
	Ward-Corby Co.	2,424 10
	Pan-American Railroad Co.	4,250 00
	Tacoma Railway and Power Co.	2,000 00
	Whatcom County Railway and Light Co.	1,895 50
	Puget Sound Electric Railway	3,812 50
	El Paso Electric Co.	2,000 00
	Dallas Electric Corporation	4,100 00
	The Pawtucket Gas Co. of New Jersey	2,000 00
	Madeira Hill & Co.	1,500 00
	American Water Works and Guarantee Co.	4,000 00
	Seaside Land Co.	22 70
	L. Lehman & Co.	200 00
	Morris Feed Co.	2 00
	Phoenix Foundry Co.	7 00
	Strauss & Strauss	15 00
	Riverside Co.	720 00
	East Orange Lumber Co.	10 00
	Somerset Corporation	150 00
	Cartercar Motor Co.	10 00
	New Jersey Stone and Tile Co.	5 00
	Tenafly Publishing Co.	3 00
	Central Cranberry Co.	8 00
	Western Land and Development Co.	1 00
	New Jersey Theatres Co.	1 50
	Princeton Ice Co.	50 00
	W. H. Stavenhagen Co.	10 00
	West-McCarthy Plumbing Co.	1 20
	William West Realty Co.	2 20
	La Gloria Cemetery Association	1 00
	National Starch Co.	115 50
	La Gloria Transportation Co.	14 00
	Corn Products Refining Co.	7,728 75
	Burns Brothers	1,500 00
	Lord & Gage	100 00
	Montgomery Fair	100 00
	Powers Mercantile Co.	300 00
	Stewart & Co.	5 00

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June 22.	J. B. White & Co.	100 00
	Mexican Exploitation Co.	1 00
	Republic Railway and Light Co.	4,519 23
	Lycoming Improvement Co.	1,000 00
	Tennessee Copper Co.	4,000 00
	Carnegie Steel Co.	6,975 74
	Meyer Rubber Co.	4,000 00
	St. James Society Co.	50 00
	Van Zandt & Voorhees Corporation	20 00
	Woodbine Land and Improvement Co.	50 00
	Colombia Steamboat Co.	52 80
	Newark Leather Co.	20 00
	United States Shoe Repairing Co.	25 00
	A. E. Fischer Land Co.	3 00
	Shawmut Commercial Co.	50 00
	Colonial Promotion Co.	5 00
	Billings Chapp Co.	100 00
	McClellan Transportation Co.	2 00
	Central New Jersey Land and Improvement Co.	107 50
	Suburban Homes and Realty Co.	100 00
	Gamma Realty Co.	4 85
	Summit Estates Co.	1 00
	James F. Blackshaw Plumbing Co.	5 00
	Western Powder Manufacturing Co.	100 00
	Koehler Realty Co.	1 00
	Culin Rock Spring Water Co.	36 80
	Newark Stock Shirt Laundry Co.	1 00
	Phillips Lunch Co.	50 00
	Union Automobile Co., Town Union	7 00
	Nickel Chrome Chilled Car Wheel Co.	100 00
	Citizens Investment Association	10 50
	General Gas Appliance Co.	100 00
	National Oil and Supply Co.	3 60
	Greenville Trucking Co.	5 00
	Hoopes & Towsend Co.	300 80
	Hotchkiss-Jobs Realty Co.	30 90
	Cape May County Times Co.	3 30
	W. H. Deisroth Co.	30 00
	Camden Charcoal Co.	1 00
	West Collingswood Improvement Co.	16 75
	Moore Cigar Co.	15 00
	Cowperthwait & Van Horn Co.	100 00
	W. J. Lyon & Co.	1 00
	Cedar Lake Co.	8 00
	C. H. Winans Co.	10 00
	Wadley & Smythe	50 00
	Whitehouse Co.	50 00
	Peoples Store Co.	225 00
	International Publishing Co.	1 00
	Central Mercantile Co.	5 00
	Laurel Hill Lighterage Co.	3 00
	New Jersey Subscription Co.	10 00
	United States and Australia Steamship Co.	750 00
	Bartram & Butler Trading Co.	15 00
	Mapos Sugar Co.	50 00
	O. C. & K. R. Wilson	50 00
	Howe & Davidson Co.	100 00
	National News Association	10 00
	International News Service	10 00
	Pidcock Land and Improvement Co.	10 00

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June 22.	North American Sugar Co.	100 00
	New England Sanitary Product Co.	500 00
	Broadview Land Co. of Berlin, N. J.	6 00
	Ford Realty Co.	1 60
	H. P. Witte Coal Co.	11 00
	New Wilbur Land Association	26 40
	S. R. I. Community	58 66
	C. E. Kelly & Co.	14 40
	Knauer Co.	1 00
	Thomas A. Sandford Co.	5 00
	Evelyn Investment Co.	50 00
	Santa Lucia Co.	2 00
	Marquette Co.	10 00
	Degnon Cape Cod Canal Construction Co.	200 00
	Railway Equipment and Publication Co.	100 00
	Associated Newspapers	5 00
	Panama Tramways Co.	500 00
	Riverview Land Co.	10 20
	Howard Land and Improvement Co.	1 00
	Newark and Essex Land and Improvement Co.	40 00
	Feibleman & Lehman Co.	2 00
	New Jersey Suburbs Co.	2 00
	Federal Adjustment Co.	6 37
	Genuine Banger Slate Co.	1 50
	Warren Sand and Gravel Co.	8 00
	American Slate Co.	674 00
	Chrome Slate Manufacturing Co.	10 07
	Star Slate Co.	38 60
	Smith Incandescent Light Co.	1 00
	Charles S. Belz Co.	22 00
	Gwynbrook Distilling Co.	145 50
	Tioga Silk Co.	30 00
	Manhassett Investment Co.	75 00
	Pleasantville and Atlantic Turnpike or Plank Road Co.	15 00
	Washington Land Co.	43 40
	Kitay Brothers Co.	3 00
	Dumont Coal and Lumber Co.	30 00
	H. A. Rosner Cigar Co.	8 20
	Weber Realty Co.	20 00
	Cuban American Sugar and Land Co.	40 00
	Howard Land Improvement Co.	9 60
	Atlantic Realty Co.	5 90
	American Casting Machine Co.	500 00
	Community Co.	1 90
	Nutley Realty Co.	25 00
	E. W. McClave & Son, Incorporated	50 10
	Ocean Front Iron Pier Co.	6 00
	Stone Realty Co.	1 00
	Petre, Schmidt & Bergmann	43 90
	Service Garage, Incorporated	5 00
	Selvage Realty Co.	10 00
	Realty Associates of New Jersey	12 00
	Kaffir Cigar Co.	10 00
	Clifton Manufacturing Co.	200 00
	Northwestern Electric Equipment Co.	600 00
	F. J. Schmidt Co	50 00
	Frohman-Harris Corporation	10 00
	American Cement Waterproofing Co.	50 00

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June 22.	Ocean Pier Co.	150 00
	Atco Metal Manufacturing Co.	47 70
	Home Hotel Co.	12 20
	Universal Audit Co.	27 50
	Spencerian Pen Co.	225 00
	Keystone Rail Joint and Supply Co.	100 00
	Girard Construction Co.	3 50
	Simplex Manufacturing Co.	10 00
	Moris-Ireland Safe Co.	10 00
	Realty Investment Co.	50 00
	Steamer, Olson & Mahoney Co.	220 00
	DuBois Electric and Traction Co.	300 00
	Sisco Fruit Co.	2 56
	Kentucky Construction Co.	100 00
	Ohio River Construction Co.	1 00
	Lee Line Steamers	50 00
	Great Eastern Elevator Co.	25 00
	Updike Realty and Construction Co.	1 20
	A. V. Mannings Sons	85 00
	De Graff & Palmer	16 00
	Mansman Brothers Co.	71 40
	Therkelsen & Brown Co.	5 00
	Ambursen Hydraulic Construction	175 20
	Asbury Park Hotel and Realty Co.	180 20
	Fox Brothers Manufacturing Co.	87 70
	Ward Bread Co.	1 90
	Undercliff Terminal and Warehouse Co.	25 00
	Perth Amboy Beef Co.	39 50
	Laurer Drug Co.	1 00
	Springfield and Eastern Railroad Co.	25 00
	Chas. P. F. Kellogg & Co.	5 00
	Jos. Christ, Jr. & Co.	10 00
	D. Wolff & Co.	100 00
	L. S. Bennett & Co., Incorporated	5 10
	East India Manufacturing Co.	30 00
	Printers' Roller Co.	6 00
	Mobile Brewery	500 00
	Eastern Viavi Co.	600 00
	Crown Castings Co.	150 00
	Brooklyn Galvanized and Manufacturing Co.	3 00
	United States Mortar Supply Co.	1 50
	Francisco Sugar Co.	300 00
	George M. Morrell Co.	100 00
	Poinsett Lumber and Manufacturing Co.	500 00
	Franco-American Chocolate Co.	125 63
	Allenhurst Club Realty Co.	47 10
	United States News Co.	16 65
	Franco-Swiss Chocolate Co.	27 26
	Wilson Remover Co.	120 60
	Binney & Smith Co.	236 20
	Buckeye Rubber Co.	110 00
	Moore Sales Co.	1 00
	Edward B. Jenks Co.	25 00
	D. P. Co.	110 00
	Maas & Waldstein Co.	417 40
	Maas & Waldstein Extract Co.	100 00
	Rand Collegiate School	3 00
	Marge of Monmouth Co.	20 00
	Forbes & Co., Limited	10 00
	Ramapo Valley Land Co.	15 00
	Security Investment Co.	2 00

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June 22.	Hackensack Heights Association	50 00
	Columbian Building Corporation	5 15
	John Pyle Real Estate Association	100 00
	S. Bech & Co	1 00
	Alpha Supply Co	15 00
	Standard Development Co., Incorporated	10 31
	L. H. Allen & Brother	12 00
	Eagle Realty Co	50 00
	Pedro Gomez Cueto Co	4 00
	C. F. Bonsor & Co., Incorporated	70 00
	Perkins & Squier Co	67 50
	Jackson Investment Co	15 00
	Essex Co-operative Co	4 78
	Stancourt Laundry Co	50 00
	Hyman Isaac Sons Co	31 60
	Elizabeth Hardware Co	70 00
	Elizabeth Auxiliary Fire Alarm Co	14 00
	Altamount Realty Co	7 50
	Jagels & Billis	200 00
	A. J. Volk Co	32 00
	Toledo Computing Scale Co	616 20
	Railway Construction and Improvement Co	1 30
	H. Schulz & Son Co	31 00
	Elizabeth Ice Co	60 50
	Koreshan Unity	2 70
	Columbus Realty Co	1 20
	Linden Co.	10 00
	Collingswood Realty Co	4 00
	Modern Laundry Co	8 75
	Glue Corporation	3 00
	P. C. Henry Co	10 60
	Broad-Central Realty Co	40 00
	Real Securities Investment Co	6 00
	Fairchild-Baldwin Co.	1 20
	Roosevelt Realty & Investment	5 00
	East Orange Automobile and Machine Co	3 70
	Phoenix Investment Co	40 00
	Van Dyke Realty Co	19 20
	Sarfert Co.	1 00
	Penn Securities and Investment Co	69 60
	Nixon-Nirdlinger Vaudeville Agency	1 00
	J. H. Flick Construction Co	100 00
	Auditing Machine Co	50 00
	Marbleoid Co.	50 00
	Phoenix Supplies Co	28 60
	A. B. Clark Co	400 00
	Cheltenham Knitting Co	41 20
	Brocklehurst & Potter Co	25 00
	Warranty Realty Co	50 00
	Metropolitan Advertising Co	1 00
	Clark Hardware Co	20 00
	Wine Growers Association	10 00
	Railway Equipment Corporation	1,375 00
	Columbia Property Corporation	5 30
	Continental Cotton Oil Co	3,160 84
	Great Atlantic and Pacific Tea Co	2,100 00
	Marshall-Wells Hardware Co.	3,722 25
24.	Suburban New York Realty Co	447 80
	Columbia Box Co.	150 00
	William Adolph, Incorporated	20 00
	Trejer Specialty Co.	12 00

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June 24.	Schomaker & Co.	50 00
	Yellow Pine Co.	261 20
	American Linde Refrigerator Co.	100 00
	Ponce Electric Co.	500 00
	Key West Electric Co.	730 00
	Buick	10 00
	Tennessee Chemical and Fertilizer Co.	1 00
	North Carolina Flax Co.	5 00
	Keystone Amusement Co.	5 00
	Park Amusement Co.	1 00
	Nixon & Zimmerman Academy of Music Co.	1 00
	Nixon Amusement Co.	20 00
	Peoples Theatre Co.	1 00
	Nixon & Zimmerman Broad St. Theatre Co.	1 00
	Zimmerman & Nixon Chestnut St. Opera House Co.,	1 00
	Nixon & Zimmerman Theatre Co.	1 00
	National Compress Co.	300 00
	Ocean Steamship Co.	1 00
	Elm Realty Co.	62 00
	New York and Pacific Hop Co.	40 00
	Theberath & Co.	19 00
	Thelma and Atlantic City Realty Co.	31 80
	Home Laundry Co.	7 50
	K. Hasselhauhn & Sons	24 00
	Wood Ridge Building and Realty Co.	10 00
	Allwood Manor	28 10
	Central Union Stock Yards Co.	601 00
	Hansen Realty Co.	10 00
	Cuba-Rica Cigar Stores Co.	48 00
	Sola Cigar Co.	222 30
	Weaver's Pharmacy	11 00
	Latham Tract Realty Co.	6 00
	Edge Hill Silica Rock Co.	11 30
	Lake Hopatcong Ice Co.	50 20
	Belpre Stock Yards Co.	100 00
	Thos. H. Dallett Co.	200 00
	Sip Realty Co.	1 00
	Harry R. Read Co.	28 50
	Atlantic Securities Co.	25 00
	Mutual Investment Association	14 40
	Northwestern Fruit Exchange	56 35
	West Jersey Mortgage Co.	500 00
	Lakewood Steam Laundry Co.	4 00
	Gubelman Co.	25 00
	Eugene Selg Co.	100 00
	South Jersey Title and Finance Co.	100 00
	Baum Leather Co.	250 00
	Oppenheim Collins & Co., Newark	69 00
	Bergen Coal Co.	10 00
	Waldron Brothers Realty Co.	125 00
	New York Net Twine Co.	120 00
	Gillette Heights Co.	3 75
	Norwich Grain Co.	16 00
	Keystone Nut Lock Manufacturing Co.	200 00
	Crown Cork and Seal Securities Co.	499 40
	Werner Construction Co.	1 00
	Serial Investment Co.	7 90
	Johns Hopkins Oil Co.	10 00
	Land Title and Development Co.	1 00
	Practical Machine and Printing Co.	3 40

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June 24.	T. J. Butler Co.	6 20
	Boynton Real Estate Co.	120 00
	Lunger Grain and Elevator Co.	23 80
	F. L. Smith & Co.	50 00
	E. L. Reinhold Co.	1 00
	E. L. Reinhold Realty Co.	150 00
	Shore Front Realty Co.	6 00
	R. C. Boice Co.	18 00
	American Harvester Co.	42 10
	Connelsville Stock Yards Co.	150 00
	South Mountain Park Land Co.	100 00
	United Cotton Oil Co.	1 00
	Union Publishing Co.	2 00
	Leonhart Brothers	2 00
	Suburban Homes Development Co.	2 00
25.	McCardell Shoe Co.	7 50
	Ellcorn Construction Co.	1 00
	J. G. Syms Land Co.	15 00
	Hopson Harness Co.	3 00
	Nathan Russell, Incorporated	9 90
	Unity Realty Co.	25 00
	Commonwealth Steel Co.	1,500 00
	Delaware Co.	200 00
	Nutriment Co.	61 00
	Michigan Land Association	250 00
	Hannum Lumber Co.	30 00
	Evona Investment Co.	35 00
	John E. Dooly Co.	25 00
	Stephenson & Co.	190 00
	Parklyn & Sons	21 20
	W. C. Heller & Co.	15 00
	Associated Realties Corporation	100 00
	Sheridan County Electric Co.	25 00
	Ponce Railway and Light Co.	300 00
	Perfect Silk Finishing Co.	10 00
	Santa Rita Stove Co.	1 00
	Charlotte Power Co.	700 00
	Sterling Manufacturing Co.	10 00
	Union Development Co.	58 05
	General Contracting and Realty Co.	6 70
	Charles Wittkop & Co.	2 80
	Empire State Granite Co.	25 00
	Hinchcliffe Steamboat Co.	25 00
	Hinchcliffe Brewing and Malting Co.	60 00
	Acqua-Scenic Co.	15 00
	Consumers Coal and Ice Co.	150 00
	Richmond County Milling Co.	5 00
	New Brunswick Coal, Ice and Lumber Co.	1 00
	West End Coal Co.	2 00
	Water Front Contracting and Lighterage Co.	10 00
	Library Bureau	2,999 80
	D. F. Sweeney, Incorporated	4 00
	R. R. Heroy Co.	20 00
	Park Garage Co.	3 30
	Everett Realty Co.	10 00
	Real Estate Purchasing and Selling Co.	10 00
	Salisbury Co.	100 00
	Nevada Co.	50 00
	Lackawanna Ice Co.	5 20
	Somerville Realty Co.	10 20
	James McWilliams Touring Line	72 00

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June 25.	Trade Publicity Co.	1 20
	Peoples Outfitting Co.	10 00
	Loughlin Brothers, Incorporated	5 10
	Leichter Amusement Co., Incorporated	10 00
	Wm. H. Richardson & Co., Incorporated	30 00
	Lee Brothers Storage and Van Co	10 00
	Walker-Burton Co.	140 00
	California Development Co., Receiver	1,250 00
	Soledad Sugar Co.	500 00
	Trinidad Sugar Co.	750 00
	Planters and Distillers Co	1 00
	Atlantic Investment Co.	500 00
	Peoria Light Co.	3,250 00
	Springfield Railway and Light Co	3,000 00
	Michigan Light Co.	3,822 00
	Union Railway, Gas and Electric Co	4,312 24
	Peabody Coal Co.	1,500 00
	Consolidated Mercur Gold Mines Co	1,000 00
	Sharon Estates Co.	3,500 00
	Philadelphia & Camden Ferry Co	1,968 75
	Jordan Ship Co	100 00
	Weyanoke Coal and Coke Co	100 00
	Columbia Trading and Investment Co	500 00
	Besnard Co.	6 60
	Pillsbury-Washburn Flour Mills Co	100 00
	New Era Manufacturing Co	10 00
	National Car Line Co	2,000 00
	Under-Feed Stokes Co. of America	701 00
	Vernon Motor Co.	1 00
	Brown & Bailey Condensed Milk Co	27 00
	Greenwood Lake Transportation Co	15 60
	Van Ness Realty Co.	2 40
	Trenton Delaware Bridge Co	298 90
	Campbell Morrell & Co	66 50
	North Jersey Construction Co.	1 40
	Masonic Hall Building Association of the Town of Union	23 40
	Jefferson Ice Co.	40 80
	Town Hall Association of Schraalenburgh	2 08
	Media Steam Laundry Co	6 00
	Sinnickson-Mitchell Co.	13 30
	Heroy Glass Co.	50 00
	Central States Theatre Co.	7 00
	Green Pond Hotel and Land Co	20 00
	Reliance Trading Co.	300 00
	Odell Realty Co.	32 00
	Salvation Army Industrial Homes Co	500 00
	Central Investment Co.	2 00
	New York Yellow Trading Stamp Co	2 00
	American Manufacturers Co. of New Jersey	2 00
	Southwestern Co.	500 00
	J. Frank Shull Co	56 15
	Pennsylvania Paper Stock Co	19 80
	Philadelphia Transportation and Lighterage Co	75 00
	Triumph Voting Machine Co	250 00
	Frank Cordts Realty Co	55 00
	Josiah White & Sons Co	50 00
	Aldine Co.	2 50
	Jacob & Mullen	50 00
	Otterbein Realty Co.	2 50
	Orange Brokerage Association	1 52

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June 25.	Perth Amboy Coal and Ice Co.	6 00
	Crescent Electric Co.	1 00
	International Journal of Surgery Co.	100 00
	Passaic Realty Co.	25 00
	Ferry-Hallock Co.	50 00
	Atlantic City Real Estate Co.	41 00
	Levisa Mines Co.	18 00
	Rumson Polo Club of Seabright, N. J.	20 00
	Wm. H. Meslar Co.	8 40
	Roseville Masonic Temple Association	3 00
	Estate of Louis A. Budell	2 10
	Cuban Estates Co.	30 00
	George Varley & Sons, Incorporated	6 00
	American Mechanics Building Association	99 68
	Hopatcong Livery and Transportation Co.	2 00
	Merchants Realty Co.	5 00
	Beach Realty Co.	65 70
	North Philadelphia Storage Co.	10 00
	Annex Co.	280 00
	Marlborough House Co.	418 50
	Marlborough Blenheim Co.	605 00
	Metropolitan Land and Investment Co.	3 75
	Automatic Fire Protection Co.	5 00
	Zwoyer Fuel Co.	100 00
	Consumers Flavoring Extract Co.	10 00
	M. T. Connolly Contracting Co.	2 00
	Jersey City Dairy Co.	10 00
	Manufacturers Supply Co.	1 00
	Murphy-Hardy Lumber Co.	35 00
	Clinton Hill Mutual Investment Co.	7 80
	H. B. Salmon Co.	40 00
	American Automatic Shoe Polishing Machine Co.	109 18
	Southwestern Mercantile Co.	72 96
	Standard Charcoal Co.	10 00
	Illinois Car Co.	50 00
	Philadelphia Bourse Restaurant Co.	25 00
	Parsons Brothers, Incorporated	5 00
	New York and Nassau Construction Co.	5 00
	Ludlow Valve Manufacturing Co.	1,000 00
	Monterey Light and Power Co.	500 00
	Kansas City Pipe Line Co.	3,750 00
	W. B. Oglesby Paper Co.	750 00
	United Drug Co.	1,302 70
	Essex Gelatine Co.	67 20
	Waterproof and Enamel Co.	1 00
	Great Britain Railways Development Corporation	1 00
	Manning, Maxwell & Moore, Incorporated	4,000 00
	National Candy Co.	4,184 96
	National Packing Co.	4,500 00
	International Mercantile Marine Co.	9,750 00
	Standard Screw Co.	3,750 00
	Bethlehem Steel Corporation	5,250 00
	International Cigar Machinery Co.	4,250 00
	Railway Steel Spring Co.	5,100 00
	Northern Express Co.	4,000 00
26.	Closter Realty Co.	6 00
	Hudson River Lighterage Co.	20 00
	John Grant's Sons	11 00
	Madison Land Co.	3 80
	J. T. Perkins Co.	350 00
	Beardsley & Hildebrant	20 00

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June 26.	Bromley Place Land Association	50 00
	Lammerding-Divine Co.	14 60
	Elizabeth Coal Co	3 00
	Chemical Charcoal Co	15 00
	Bernstein & Co	103 90
	Furst Co.	115 00
	Hoboken Realty Co	60 00
	Coles Realty Co	7 00
	Bully Hill Copper Mining and Smelting Co	1,000 00
	Wabash Mills Co	60 00
	Eastlack Coal Co	5 00
	Miller, Mayhew & Thompson	13 50
	Alfred W. Booth & Brother	100 00
	Metropolitan Construction Co. No. 1	4 00
	Southwestern Lumber Co. of New Jersey	50 00
	Wagners Market Stores	1 00
	Bohemian National Realty Association	7 33
	S. H. Berry Hardware Co	23 50
	Frank Barber Shoe Co	20 70
	Tucker & Vinton, Incorporated	50 00
	Felber Coal and Lumber Co	66 00
	Rosemawr	42 30
	Barranca Copper Co	113 40
	National Metal Co	461 20
	Chandler Brothers	30 00
	A. R. Justice Co	41 00
	Commonwealth Exploration Co	36 00
	New Jersey Dredging Co	7 54
	Workmen's Realty Co	12 40
	John W. Cook & Co., Incorporated	2 00
	New Jersey and Staten Island Ferry Co	100 00
	Paddock Zusi Motor Car Co	10 00
	Allied Investors	4 50
	Phillips Publishing Co	768 53
	Colver Publishing House	150 00
	Yellocote Land Co	2 00
	Highlands and Sea Bright Turnpike Co	7 00
	Highland Beach Association	40
	Phoenix Ship Co	5 00
	Canadian Hide and Skin Co	10 00
	F. A. Weber Cigar Co	3 10
	East Orange Arlington Avenue Realty Co	46 50
	New York Cut Stone Co	1,401 70
	Seaboard Clay Manufacturing Co	1,589 20
	Eppens Smith Co	1,000 00
	Northern Navigation Co	2,125 90
	Trow Directory, Printing and Book Binding Co	1,000 00
	Utah Consolidated Mining Co	1,500 00
	Northern Commercial Co	3,121 40
	New York Transportation Co	3,850 00
	United Traction and Electric Co	4,150 00
	Seattle Construction and Dry Dock Co	1,500 00
	Marconi Wireless Telegraph Co. of America	1,547 50
	Lake Superior Investment Co	1,000 00
	Locomotive Superheater Co	1,045 00
	Crowell Publishing Co	1,750 00
	Peoples Elevating Co	250 00
	Bergen Turnpike Co	51 99
	Newark Plank Road Co	162 00
	New Jersey Traction Co	500 00
	Wood-Lynne Park Association	12 70

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June 26.	Holland Co.	1 00
	New York Harbor Real Estate Co.	150 00
	Bird Archer Co.	155 75
	Weber & Co.	10 00
	Rosenhayn Face Brick Co.	14 60
	Jefferson Realty Co.	7 50
	Prize Mining Co.	250 00
	Island Heights Association	12 60
	Island Heights Hotel and Improvement Co.	1 20
	Granes Manufacturing Co.	5 70
	New Jersey Automobile and Supply Co.	2 10
	Model Realty Co.	1 23
	Manhasset Hotel Co.	48 50
	C. G. Braxmar Co.	97 00
	Auditorium Amusement Co.	150 00
	Van Deventer Carpet Co.	20 00
	Atlantic City Yachtmen's Association	1 25
	North Wildwood Real Estate Co.	12 70
	Atlantic Pier Co. of Holly Beach	17 60
	Teets Construction Co.	8 50
	Newark Door Co.	15 40
	Park Building Co.	6 00
	Westwood Land and Improvement Co.	13 00
	New Idea Laundry Co.	10 50
	Cement Lighterage Co.	15 00
	Nicol Winklhofer Co.	2 50
	Mercantile Realty and Improvement Co. of Newark,	225 00
	Market Street Realty and Improvement Co.	50 00
	Broad Street Realty and Improvement Co.	15 00
	Broad and Market Building	1 00
	Newark Realty and Investment Co.	7 25
	New Jersey Realty and Improvement Co.	1 00
	New Jersey Fire Alarm Co.	100 00
	Atlantic and Pacific Telephone and Telegraph Co.	250 00
	Land Co. of East Orange	7 20
	Fidelity Cotton Oil and Fertilizer Co.	25 00
	United Motor Washington Co.	2 00
	United Motor Toledo Co.	2 00
	United Motor Syracuse Co.	2 00
	United Motor South Bend Co.	2 00
	United Motor Philadelphia Co.	2 00
	United Motor Omaha Co.	2 00
	United Motor Indianapolis Co.	2 00
	United Motor Columbus Co.	2 00
	United Motor Des Moines Co.	2 00
	United Motor Charlotte Co.	2 00
	United Motor Cleveland Co.	2 50
	United Motor Export Co.	2 00
	United Motor Albany Co.	2 00
	States Cleveland Motor Co.	2 00
	States Atlanta Motor Co.	2 00
	Brush Texas Motor Co.	5 00
	Central Motor Co.	2 00
	Westchester Appliance Co.	2 00
	Walrath-Maxim Gas Engine Co.	1 00
	Riter Conley Manufacturing Co.	960 00
	Tabulating Machine Co.	582 10
	F. E. Atteaux & Co.	202 50
	Phillips Construction Co.	1 90
	Collingswood Land Co.	146 30

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June 26.	Bettlewood Land Co.	29 00
	West Haddonfield Land Co.	27 85
	Real Estate and Investment Co. of Haddonfield	9 00
	Morgan Realty Co.	21 40
	Refined Amusement Co.	24 00
	R. H. Miller Co.	1 00
	Reeder Construction Co.	2 50
	Van Name & Co.	10 00
	George H. Fritz & Son	31 00
	Electric Co. of America	405 77
	Automatic Refrigerating Co.	395 90
	Malleable Glass Manufacturing Co.	200 00
	Mountain Milling Co.	1 00
	Indian Gold Mining Co.	610 00
	Tenafly Hall Co.	10 23
	Pope Hartford Auto Co.	15 00
	Summit Mining Co.	150 00
	Avebury Realty Co.	3 00
	Allerwan Co.	10 00
	J. H. Vanderbeck Co.	1 00
	Oradell Stock Farm	2 50
	Rober Lewis Co.	100 00
	Colonial Finance Co.	10 00
	Clark Car Co.	67 90
	Crystaline Salt Co.	20 00
	Continental Iron and Steel Co.	100 00
	Phillipine Railway Construction Co.	100 00
	Philadelphia Toilet and Laundry Co.	21 00
	Roseville Real Estate and Investment Co.	11 55
	Commercial Mining and Milling Co.	101 00
	New Jersey Toilet Supply Co.	50 00
	Mont Vert Co.	10 00
	Eclipse Lighterage and Transportation Co.	60 00
	Molbs Cigar Store Co.	10 00
	Athenia Land Co.	5 10
	Lester Fellows Co.	5 00
	Homestead and Builders Syndicate	1 20
	Kerns Live Stock Express	36 00
	Kerns Commission Co.	46 70
	Philadelphia Pipe Bending Co.	43 00
	New York Horse Manure Transportation Co.	60 00
	New York Horse Manure Co.	2 00
	New York Stable Manure Co.	95 00
	Vincent Realty Co.	3 00
	E. Boeger Plumbing Co.	1 00
	Premier Manufacturing Co.	10 00
	Brotherhood Real Estate Co.	10 00
	United States Medicine Co.	5 00
	Hubbard Steamship Co.	10 00
	Fenwick Steamship Co.	10 00
	Hammond Lumber Co., No. 1	100 00
	Ravalli Steamship Co.	10 00
	A. B. Hammond Co.	100 00
	Nehalem Steamship Co.	10 00
	Leggett Steamship Co.	10 00
	International Land and Development Co.	21 00
	Strauss Brothers Co.	25 00
	Merrill School	15 00
	John Bollman Co.	200 00
	Conservator Co.	1 00

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June 26.	Morrison and Blue Printing Co.	7 55
	Fountain Woods Farm, Incorporated	12 55
	Bush Oil Co.	7 00
	Non-Retailing Co.	75 00
	Clairton Oil and Gas Co.	42 50
	Marshall Mills	1 50
	Metropolitan Realty Co.	31 00
	Universal Development Co.	24 00
	W. H. Pittiborne & Son Co.	1 00
	Havana Dry Dock Co.	850 00
	Bridgeport Crucible Co.	100 00
	New Jersey Cranberry Co.	20 00
	Retail Butchers Protective Association of Paterson	12 00
	Fullers Express Co.	140 10
	Johnson & Higgins	779 35
	J. F. Joline	2 00
	Chicago Junction Railway and Union Stock Yards Co.,	4,400 00
	American Sheet and Tin Plate Co.	6,200 00
	American Tin Plate Co.	25 00
	South Porto Rico Sugar Co.	4,102 17
	Guanica Centrale	50 00
	Bernal Estate	61 00
	Delaware, Lackawanna and Western Coal Co.	4,079 53
	United Railways Investment Co.	5,570 00
	United Metals Selling Co.	4,000 00
	Amalgamated Copper Co.	11,444 39
	American Hide and Leather Co.	4,975 00
	Western Telephone and Telegraph Co.	5,350 00
27.	United States Steel Corporation	47,179 18
	American Radiator Co.	4,207 50
	Manila Electric Railroad and Light Co.	1,473 00
	Manila Construction Co.	10 00
	Havana Electric Railway Co.	4,375 00
	Bessemer Investment Co.	4,250 00
	International Smelting and Refining Co.	4,250 00
	Sante Fe Gold and Copper Mining Co.	2,500 00
	San Luis Valley Land and Mining Co.	2,492 60
	East St. Louis and Suburban Co.	4,450 00
	New River Collieries Co.	4,075 17
	Casein Co. of America	4,074 60
	Federal Steel Co.	8,737 26
	H. M. Bylesby & Co.	3,475 70
	Muskogee Electric and Gas Co.	25 00
	Ames Shovel and Tool Co.	4,000 00
	National Tube Co.	7,750 00
	National Tube Works Co.	100 00
	Shelby Steel Tube Co.	4,407 57
	Rhode Island Perkins Horse Shoes Co.	2,750 00
	Old Dominion Copper Mining and Smelting Co.	3,525 00
	Mechanical Rubber Co.	3,924 05
	United States Gypsum Co.	4,077 62
	Orinoco Steamship Co.	100 00
	American Transportation Co.	1 00
	American Equipment Co.	1 00
	Decatur Home Telephone Co.	400 00
	Holophane Glass Co.	200 70
	American Automobile Co. of Philadelphia	12 50
	Nagel Packing Co.	35 00
	Passaic River Towing Line	12 50
	Bonzano Rail Joint Co.	100 00
	New York & Boston Bag Co.	14 00

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June 27.	Eureka Flint and Spar Co.	20 00
	Huasteca Development Co.	330 55
	Pitcairn Varnish Co.	150 00
	Ivoroid Mixed Paint Co.	1 00
	Union Towel Supply Co.	40 00
	Kerman Renovating Co.	13 00
	City Carpet Cleaning Co.	2 30
	Claremont Realty Co.	9 60
	Plainfield Milk and Cream Co.	15 00
	Farr Hardware Co.	12 00
	F. A. Smith Piano Co. of Chicago, Ill.	60 00
	Manhattan Realty Co. of Hasbrouck Heights	15 00
	O. H. Perry & Son, Incorporated	25 00
	S. Frankel Realty Co.	3 50
	Broad Montgomery Theatre Co.	2 00
	National Mausement Co.	35 00
	Perth Amboy Terra Cotta Co.	2 00
	Standard Terra Cotta Works	2 00
	Rocky Hill Improvement Co.	3 00
	Excelsior Terra Cotta Co.	2 00
	National Export and Commission Co.	500 00
	Tate Gas Electric Motor Vehicle Co.	2 20
	Spottiswoode-Crusade Co.	100 00
	Phillipsburg Daily Press	10 85
	Point Loma Homestead	25 00
	E. M. Kelly Realty Co.	50 00
	General Electric-Chemical Co.	100 00
	Silver Burdett & Co.	900 00
	C. F. Adams Co.	1,152 60
	Las Tunas Citrus Fruit Co.	63 20
	Standard Specialty and Tube Co.	38 00
	Giepin-Harvey Frutchey Co.	11 20
	Frutchey Pharmacy Co.	10 00
	Shubert Theatrical Co.	1,800 00
	R. M. A. Syndicate, Incorporated	95 90
	Root Securities Co.	1,600 00
	Pacific Coast Publishing Co.	45 00
	Sultana Remedy Co.	3 25
	Mead & Co.	1 60
	Equitable Securities Co.	3 23
	Diamond Spring Co.	18 00
	Westfield Leader Printing and Publishing Co.	7 50
	United Farms Co.	1 00
	Quinto Electric Light and Power Co.	450 00
	Registrar and Transfer Co.	100 00
	Charles E. Bartons Enterprises	15 00
	Pennsylvanis Obispo Plantation Co.	470 10
	Central Developing and Contracting Co.	43 90
	Edward A. Wilson Co.	10 00
	Absecon Realty Co.	7 50
	Western Coal and Coke Co.	200 00
	Gas Kolin Co.	10 00
	Ravenscraig Transit Co.	135 00
	Georgia Development Co.	50 00
	Investment Securities Co.	200 00
	Wand J. Tiebout	50 00
	Frank Cordts Furniture Co.	100 00
	Maryland Biscuit Co. of Baltimore	188 10
	Fairmount Co.	50 00
	Beaver Dam Cranberry Co.	20 00

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June 27.	Jersey City Cold Storage Co.	50 00
	Sanderson Fertilizer and Chemical Co.	50 00
	Chace & Harriman, Incorporated	50 00
	Armour Grain Co.	1,000 00
	Raymond Concrete Pile Co.	1,000 00
	Haddon Highlands Co.	27 00
	William McGill	18 60
	Alpha Club Building Fund of Camden, N. J.	5 00
	Yankee Wizard Clock Co.	130 80
	William B. Jones Co., Incorporated	35 20
	Blauvelt Wiley Paper Manufacturing Co.	26 10
	Barrett Brothers Co.	11 20
	West Kentucky Coal Co.	500 00
	Cuba Vacuum Ice Co.	1 30
	Silver Peak Gild Mining Co.	100 00
	Mack Investment Co.	58 40
	California Oil Lands Co.	91 00
	Bayonne & New Haven Transportation Co.	10 00
	A. L. Colson & Son	16 00
	Piloto Mining Co.	20 00
	Canadian Construction Co.	5 10
	Victor J. Humbrecht Co.	2 00
	Atlantic City Lot Co.	1 00
	Faraday Improvement Co.	1 00
	Consolidated Clay Co	3 00
	Ocean City Gardens Beach Front Co.	1 00
	Atlantic City Estate Co.	3 10
	Ocean City Gardens Co.	23 50
	Chester Power Co.	50 00
	Suburban Land Improvement Co.	19 45
	Stuyvestant Land Co.	10 80
	Ricord Realty Co.	3 40
	J. C. Caniff Coal Co.	15 00
	Amsterdam Loan Association	118 30
	Park Place Land Co. of Trenton, N. J.	30 00
	Hudson Heights Construction Co.	3 00
	Hudson Heights Realty Co.	60.00
	Fairview Development Co.	120 00
	Cumberland Realty Co.	25 60
	Ryle Park Land Co.	36 00
	Washington Market Association of Trenton, N. J.	60 00
	Marengo Realty Co.	20 00
	Manheim Laundry Co.	18 00
	West Side Development Co.	66 00
	Hudson Laundry Co.	100 00
	Shark River Co.	13 80
	Union Medical and Burial Co.	5 00
	Atlantic Excavation Co.	1 50
	Essex Varnish Co.	30 00
	George G. Salmon Co.	10 00
	Sidney Steel Scraper Co.	200 00
	Dunellen Realty Co.	8 82
	Eldor Wine Co.	4 00
	Canda Realty Co.	100 00
	George E. Hall Corporation	30 00
	Samuel Gano Co.	175 20
	Manhasset Realty Co.	30 00
	Cornwall Bridge Co.	250 00
	New York & Cettawa Bridge Co.	2 00
	Federal Taxicab Co.	64 90

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June 27.	Security Construction Co.	1 40
	Castner, Curran & Bullitt, Incorporated	750 00
	Insular Railway Co	100 00
	D. H. Hills Drug Co	30 00
	Firemans Pharmacy Co	31 00
	Dollar Doctors	1 00
	United Aid Realty Co	2 35
	National Terra Cotta Co	30
	Mutual Benefit Life Insurance Co	99,218 01
	American Debenture Co	10 00
	Seabreeze Improvement Co	6 00
	Surf City Improvement Co	150 00
	E. T. Mitchell Co	10 00
	Standard Third Rail Co	100 00
	Prospect Park Heights Land Co	18 90
	Fitzcharles Dry Goods Co	50 00
	J. Frederick Baer Realty Co	140 00
	Commercial Lumber and Mill Work Co	8 00
	Newark Homestead and Improvement Co	1 60
	Consolidated Bottling Co	31 75
	Willard P. Smith Co	77 22
	Iron Bound Investment Co	1 60
	Boyajian Brothers Co	24 00
	Brighton Improvement Co	1 93
	Atlantic City Steel Pier Co	325 00
	Steel Pier Real Estate Co	3 00
	Atlantic City Co	1 00
	Illinois Car and Equipment Co	600 00
	Pyle National Electric Head Light Co	700 00
	Cape May Grain and Coal Co	12 40
	Sitley & Son, Incorporated	46 40
	Hunter & Dickson Co	100 00
	Henry Ottens Manufacturing Co	50 00
	Jos. M. Adams Co	200 00
	Delaware River Discharging Co	35 00
	Roman Realty Co	17 00
	Atteacto Co.	250 00
	John Wells Cranberry Co	11 75
	Keuffel & Esser Co	400 00
	Criterion Securities Co	10 00
	Keller Jewelry Manufacturing Co	60 00
	Kilbourn Knitting Machine Co	460 50
	Ocean Garage Co	4 00
	Rock Lock Rosendale Cement Co	20 00
	C. G. Winans Co	40 00
	Schouler Cement Construction Co	10 00
	Palace Ribbon Manufacturing Co	200 00
	Amusement Co. of Illinois	250 00
	Fulton Realty Co	2 50
	Highland Improvement Co	19 10
	Bergen Point & Staten Island Ferry Co	12 80
	John Thompson Press Co	343 90
	Cossitt Land Co	15 00
	Continental Realty Co	1 00
	New Jersey Engineering and Supply Co	35 00
	New Jersey Contracting and Developing Co	1 00
	Cordts & Katencamp Co	69 00
	J. E. Stevenson Co	35 00
	F. Wallis Armstrong Co	100 00
	Tel-Electric Co. of New Jersey	1 00
	Dillingham & Socin	6 00

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June 27.	North Ward Realty Co.	87 10
	Gaven Spence	18 50
	American Mortgage Co.	80 00
	National Oil Co.	450 00
	Chas. B. Kennedy Co.	4 00
	Atlantic Importing Co.	55 75
	Golden Belt Manufacturing Co.	700 00
	Winslow Land and Development Co.	1 00
	Andiffren Refrigerating Machine Co.	1,600 00
	Havana Tobacco Co.	5,500 00
	American Cigar Co.	4,747 58
	Havana Commercial Co.	4,750 00
	H. de Cabanas Carbajal	1,500 00
	J. S. Murias Y. Ca.	750 00
	Havana-American Co.	250 00
	M. Stackelberg & Co.	300 00
	Luis Marx Tobacco Co.	190 00
	Cuban Land and Leaf Tobacco Co.	100 00
28.	Interstate Contracting Co.	1 00
	Welch Distributing Co.	1 00
	Porto Rican Leaf Tobacco Co.	500 00
	Riggs Realty Co.	15 00
	Pasco Land Co.	26 42
	Woodbury Realty Co.	45 00
	Workingman's Co-operative Business and Loan Co.	8 98
	Exide Battery Depots, Incorporated	24 00
	Weehawkin Dry Dock Co.	7 10
	Syndicate Trading Co.	100 00
	Marshall Matheson Co.	50 00
	Malcomsons Corporation	15 50
	Hudson Theater Co.	5 00
	K. C. Persian Warehouses	25 00
	Wm. J. Cross Co.	4 00
	Biondi Realty Co.	10 50
	Newark Associates	17 00
	Globe Navigation Co.	500 00
	Miami Water Co.	100 00
	Miami Electric Light and Power Co.	50 00
	West Palm Beach Water Co.	50 00
	Mexican National Phonograph Co.	25 00
	La Compania Edison Hispano-Americano	25 00
	Edison Phonograph Co.	30 00
	Edison Manufacturing Co.	10 00
	Edison Business Phonograph Co.	1 00
	New Jersey Patent Co.	10 00
	Crescent Co.	2 70
	Journal Square Realty Co.	9 00
	Whitehall Co.	88 50
	S. B. Mutchler & Co.	50 00
	Keasby Real Estate Association	80 00
	Miller Estate Association	72 80
	Masonic Temple Association of Trenton, N. J.	46 94
	A. Cyphus Co.	50 00
	Morgan Heights Land Co.	5 60
	Union Building Co.	161 00
	Bayonne Steel Casting Co.	2 00
	Aaron Ward & Sons	200 00
	Camden County Realty Co.	1 00
	Harrison Realty Co.	8 20
	Stanton Construction and Realty Co.	8 00
	F. J. Bennett Construction Co.	1 00

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June 28.	New York & New Jersey Lubricant Co.	25 00
	Ridgewood Commercial Co.	17 10
	Thompson Express and Storage Co.	30 00
	Beach Haven Construction Co.	21 75
	Standard Cigar Co. of Pittsburg, Pa.	46 00
	Hudson Reduction Co.	35 90
	John Waferling Co.	9 00
	Pearsall Co.	12 00
	Hackensack Grain and Hay Co.	8 10
	Picton Realty Co.	20 00
	New Jersey Coaster Co.	6 00
	West Virginia Cranberry Co.	19 65
	Hughes Borden Closure Co.	1 50
	New Haven Iron and Steel Co.	500 00
	Chester Securities Co.	10 00
	Yarn Agency	10 00
	Manhattan Mines Co.	12 00
	Monroe Lumber Co.	9 00
	Hudson County Draught Bottle Co.	3 50
	Meyer & Klein Co.	110 00
	Jefferson Co. of Trenton, N. J.	15 00
	Hudson Navigation Co.	4,150 00
	Unitype Co.	1,265 00
	W. H. Rankin Co.	10 00
	Sea Isle City Realty Co.	179 55
	William H. Pangborn's Son	4 00
	Dominion Securities Co.	16 82
	Atlantic Suburbs Co.	10 40
	Eureka Silk Dyeing Co.	3 00
	State Construction Co.	10 00
	New Jersey Construction and Realty Co.	1 00
	Orleans Gravel and Sand Co.	25 00
	Editor Co.	10 95
	Thompson & Norris Co.	500 00
	Seashore Realty and Development Co.	1 00
	South Orange Ice Co.	10 00
	Broad-Market Realty Co.	100 00
	Palisades Improvement Co.	10 00
	Winthrop Press	154 80
	Cuba Co.	4,150 00
	Tonopah Belmont Development Co.	1,500 00
	United Power and Transportation	3,296 87
	Interstate Railways Co.	3,145 60
	Guggenheim Exploration Co.	4,789 66
	Cleveland Furnace Co.	2,000 00
	Markt & Hammacher Co.	1,500 00
	Hammacher Delius & Co.	25 00
	Markt & Co.	25 00
	Markt & Co., Shanghai Station, in Shanghai	85 00
	American Stove Co.	4,000 00
	International Elevating Co.	2,200 00
	American Bridge Co.	4,231 27
	American Railways Co.	4,068 15
	Proctor Publishing Co.	2 10
	S. C. White's Sons Co.	39 20
	Giverand Brothers	7 00
	Buena Vista Silk Co.	25 00
	Dupont Silk Co.	40 00
	Allentown Silk Co.	120 00
	Silk City Real Estate Co.	5 00
	Neptune Meter Co.	700 00

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June 28.	Iron Steamboat Co. of New Jersey	365 23
	New Jersey Navigation Co	150 00
	Edgwater Basin Co	200 00
	Panama American Corporation	500 00
	Alpers Chemical Co	150 00
	Smith Brothers Co	16 00
	Harvey Steel Co	100 00
	Jersey City Amusement Co	88 00
	Stucky Trucking and Rigging Co	13 70
	Keystone Seal and Press Co	200 00
	Goldschmidt Brothers Co	50 00
	Marble Hill Real Estate Co	30 00
	Western Development Co	92 10
	Ideal Beach Co	49 30
	American Stopper Co	250 00
	Credit Clearing House	600 00
	Keystone Lantern Co	138 30
	Ebert Furniture Co	112 20
	Vulcan Soot Cleaner Co. of Pittsburg, Pa	204 90
	Standard Car Truck Co	150 00
	Kearny Heights Land Co	20 00
	Studebaker Corporation of America	100 00
	Anderson Selling Co	35 10
	Davis Construction Co	15 30
	Wayne Contracting Co	2 00
	Corporation Organization and Maintenance Co	16 50
	Tomkins Brothers	159 70
	Kelly & McAlinden Co	50 00
	Miller & Johnson, Incorporated	2 00
	Sonzogin Brothers	9 90
	Greenport Basin and Construction Co	124 00
	American Fashion Co	100 00
	McGraw-Hill Book Co	244 00
	Pilgrim Hotel Co	48 00
	Realty and Security Co. of New Jersey	65 00
	Hildebrandt Co.	23 50
	Newman School	73 00
	Consumers Baking Co	50 00
	Century Throwing Co	80 00
	El Draco Cigar Manufacturing Co	150 00
	United Commercial Securities Co	1 00
	Japan Paper Co	140 00
	John W. Schroeder Realty Co	3 30
	A. Vander Vliet Moving and Trucking Co	2 00
	Gurdick-Schinderwolf Co	25 00
	Central Radiator Co	200 00
	Florida East Coast Ice Co	50 00
	Eastern Construction Co	1 00
	Rusch Realty Co	6 00
	Illinois Co.	1,000 00
	Ten Eyck Investment Co	2 45
	County Park Realty Co	35 50
	New York Terminal Co	1 00
	Warren Chemical and Manufacturing Co	50 00
	Coast Transit Co	100 00
	New England Fexible Ladder Co	10 46
	Peerless Belt Lacing Machine Co	12 00
	Kelly Brothers & Spielman	50 00
	Central Car Trust Co	300 00
	Gordon-Thorne Co.	60 20

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June 28.	Willits Coal and Lumber Co	5	00
	Mississippi River Power Distributing Co	5	00
	Virginia Portland Cement Co	500	00
	Ditmas Oil Co	15	00
	Railways Company General	700	00
	Nutley School, Incorporated	3	30
	Goblet-Dolan Manufacturing Co	23	10
	Bellevue Mills Co	150	00
	McLaughlin & Crawford	5	25
	Camden Safety Storage Co	28	95
	Tilghman-Brooksbank Sand Blast Co	100	00
	Chas. F. Coyne	10	00
	McCulloh Coal Co	100	00
	Belmont Milling Co	500	00
	Brennan Scheal Monorail Co	125	00
	Westville Land Co	1	05
	W. T. Smith & Son, Incorporated	76	15
	North Wildwood Improvement Co	20	10
	Bergdoll Taxicab Co	27	10
	Perth Amboy City Market	10	00
	Bear Mills Co	1,000	00
	Bedford Mills Co	50	00
	Straus Co.	10	00
	Vacuum Cleaner Manufacturing Co	68	15
	Julius Koch Co	10	00
	Bradley Copper Process Co	150	00
	Cincinnati, Newport & Covington Light and Traction Co.	4,225	00
	Kansas City Railway and Light Co	4,707	88
	Twin City Rapid Transit Co	4,905	00
	United States Stamping Co	399	30
	Butcher & Harris, Incorporated	27	00
	Davis Co.	100	00
	E. H. Jenning's Brothers Co	500	00
	Santa Barbara Consolidated R. R. Co	1	00
	Inter-Urban Railway Co	250	00
	Merrimack Leather Co.	90	00
	Jerrems	50	00
	Nicoll the Tailor	250	00
	Pressed Steel Car Co	5,000	00
	Pennsylvania Moulding Process Co	17	00
	Western Steel Car and Foundry Co	1,250	00
	North American Co.	5,239	66
	American Sugar Refining Co	8,176	76
	Rock Island Co	11,250	00
	Electric Storage Battery Co	4,562	47
	American Writing Paper Co	4,850	00
	American Malting Co.	5,197	00
	American Malt Corporation	4,470	03
	American Thread Co.	4,294	52
	W. A. Gaines Co	1,500	00
29.	P. Sanford Ross, Incorporated	250	00
	Duplicate Whist Co.	20	00
	William Robertson & Son	5	00
	Goldberg Construction Co	40	20
	Hillside Pleasure Park Co	12	07
	Forest Hill Land Co	10	00
	Paul E. Hiller	149	40
	High-Am-O-Phone Co.	250	00

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June 29.	Real Estate and Construction Co. of Collingswood, N. J.	6 70
	J. Randall & Brother, Incorporated	75 00
	City Park Realty Co.	15 10
	Kenilworth Land Co.	9 60
	Manor Realty Co.	20 00
	Pavia Shuttle Co.	2 00
	John Illingworth Steel Co.	100 00
	Beck Engraving Co.	50 00
	Trenton City Bridge Co.	50 00
	Eureka Power Co.	20 00
	Bogota Market Co.	4 50
	American Timber Co.	33 00
	Steinbach Co.	200 00
	Newark Realty Co.	201 40
	Broad Street Investment Co.	7 10
	Newark Comb Manufacturing Co.	3 00
	Springfield Loan Association	16 80
	Sutton Land Co.	60 00
	Inca Co.	150 00
	Ecuador Express Co.	50 00
	Gualcola Mines Co.	10 00
	Fessler Co.	12 00
	Elizabethport Excursion Co.	1 50
	Byram Grove Land Co.	66 50
	Maxim Park Land Co.	69 00
	Lankering Cigar Co.	35 00
	W. R. Holmes Co.	5 90
	L. A. Piaget & Co.	30 00
	Garwood Bronze and Iron Works	26
	Star Hygeia Ice Co.	100 00
	D. W. Grimshaw Throwing Co.	10 00
	Central Building Co.	50 00
	A. L. Schwartz Co.	10 00
	National Folding Box and Paper Co.	750 00
	Financial Corporation of America	500 00
	Chapultepec Land Improvement Co.	999 67
	Ohio Land and Improvement Co.	15 00
	Ramsay Realty Co.	6 50
	Weeman Co.	10 00
	G. Depken & Sons	12 00
	Nolan & Hornung Construction Co.	2 00
	Easton Investment Co.	400 00
	Quaker Dye and Bleach Works	40 00
	McShane Bell Foundry Co.	37 00
	National Valve Co.	125 00
	Hoboken Heights Land Co.	10 00
	West New York Improvement Co.	460 50
	F. W. Dorsett Co.	10 00
	Ferry & Fench Co.	25 00
	State Realty Co.	1 20
	Bowtrio Realty Co.	1 00
	Bellport Land Co.	10 40
	Bishop & Search Mining Co.	10 00
	John S. Soffe & Son	1 00
	Rufus W. Smith Co.	10 00
	Rommel & Schell Supply Co.	11 00
	Commercial Trading Co.	20 00
	New Jersey Telephone Herald Co.	50 00
	J. R. W. Littell, Incorporated	15 00

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June 29.	Champion Bridge Co.	100 00
	Monmouth Shore Gas Co.	201 00
	Equitable Light, Gas and Heat Co.	50 00
	Union Railway Supply Co.	82 20
	International Separator Co.	28 50
	Condon Brothers Co.	15 00
	International Mills, Incorporated	9 38
	Harris Brothers Co.	100 00
	A. H. Woodward Co.	99 90
	Jere Woodring & Co.	86 10
	Newbold Improvement Co.	45 50
	Cutter Electrical and Manufacturing Co.	300 00
	New Market Realty Co.	25 00
	Title Guarantee Land Co.	47 00
	Passaic County Building Association	33 50
	Maloney Land and Improvement Co.	87 90
	Raven Run Coal Co.	3 00
	Universal Safety Thread Co.	142 56
	American Exhibition Co.	9 15
	Beulah Farms	10 00
	Vernon Land Co.	24 00
	Machen & Mayer Electrical Manufacturing Co.	31 65
	D. S. & H. Craig, Incorporated	39 00
	Ben Land Co.	1 20
	Ponce & Guayama R. H. Co.	500 00
	C. P. Mayer Brick Co.	100 00
	Georgian Manufacturing Co.	250 00
	Fairbanks Co.	1,978 50
	Kentucky Laundry Co. of New Jersey	40 00
	Standard Patent Appliance Co.	10 00
	Blanc Stainless Cement Co.	148 00
	Galen Hall Co.	250 00
	Leavens Manufacturing Co.	15 00
	M. Klein & Co.	1 00
	American Compressed Food Co.	23 60
	South Scranton Throwing Co.	102 00
	Home Land and Building Co.	27 25
	Florida Avenue Realty Co.	16 20
	American Tomb Co.	50 00
	M. J. Corliss Co.	18 00
	A. E. Force & Co.	50 10
	Farmers and Shippers Leaf Tobacco Warehouse Co.	656 60
	Caldwell Co.	5 00
	Herman Aukam & Co.	533 80
	R. B. Maclea Co.	50 00
	Palmer & Embury Manufacturing Co.	215 30
	West Indies Coal Co.	210 00
	Standard Provision Co.	401 00
	Mecca Oil Co.	422 50
	Mecca Oil Co., No. 2	10 00
	Sooy Oyster Co.	30 00
	Hainski-Rademacher Co.	20 00
	Newark Stock Yards	50 00
	Link & Angell, Incorporated	160 00
	Quaker City Cab Co.	100 00
	Seaport Investment Co.	14 20
	Roseville Construction Co.	5 10
	New Jersey Toboggan and Carrousell Co.	24 00
	Rossie Velvet Co.	50 00
	Navesink Park Co.	175 00

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June 29.	International Flexible Metal Hose Co	1 00
	Philadelphia Steel and Forge Co	62 50
	Knickerbocker Ice Co	1,000 00
	Horsetown Dredging Co	285 90
	F. H. Fairchild Co	9 85
	Reno College	31 10
	Rynshit Realty Co	3 00
	Plainfield Estates	50 00
	Kinston Real Estate Co	17 00
	Kinston Spinning Co	10 00
	Berkley Silk Co	5 75
	Old Forge Silk Co	39 40
	Avoca Silk Co	100 00
	Sharon & New Castle Railways Co	500 00
	Metropolitan Finance Construction Co	1 00
	United Chemists Co	3 20
	Ruppman Door Holder Co	3 40
	American Fur Refining Co	1 20
	Paragon Oil Co	10 00
	Jersey Land and Building Co	25 00
	Van Buren & State Street Co	1 00
	Wise Realty Co. of New York	5 00
	National City Realty Co	147 50
	National Ventilating Co	250 00
	Watson Flagg Engineering Co	40 00
	City Wastes Disposal Co	62 50
	North Jersey Ice Co	2 00
	Estling Lake Ice Co	2 00
	Waterloo Ice Co	2 00
	Federal Real Estate and Construction Co	24 20
	Benjamin Moore & Co	935 00
	Hahne Realty Co	300 00
	Hahne & Co	1,800 00
	Bergen Co	1 50
	Thomas Harrington Sons Co	20 00
	Builders Improvement Co	7 50
	Central Park Realty Co	10 00
	Ohio Brass Co	757 20
	Bowns-Pattison Transportation Co	40 50
	D. S. Cook & Son Mining Co	50 00
	Charles H. Joyce & Co	10 10
	Williams Gerberich Shoe Co	20 00
	Champion Land Co	50 00
	Garrison, Rumsey & Co., Incorporated	3 00
	Card Index Directories Co	5 10
	Union Realty and Construction Co	5 25
	Mercer Estate	5 00
	Edward S. Mercer Co	2 60
	River Edge Heights Co	34 70
	Frost & McMahon	9 00
	Maple Beach Co	8 00
	Dr. Meiners Cross Country Tours	10 00
	Memorial Children's Home Society	2 00
	Clearfield Lumber Co., Incorporated	840 00
	Avalon Development Co	126 10
	Hatch Land Improvement Co	105 00
	Kingsland-Union Realty Co	6 71
	Trenton Safe and Lock Co	2 50
	Bergen County Realty Co	60 90
	Feder Silk Throwing Co	21 00

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June 29.	Monongahela & Western Dredging Co.	150 00
	W. M. Laird Co.	272 25
	Northwestern Beer Co.	150 00
	Metropolitan Investment and Improvement Co.	50 00
	J. D. Wood Co.	50 00
	Tubular Construction Co.	100 00
	Conway Co.	2,211 10
	La Follette Iron Co.	389 40
	Square Deal Realty Co.	10 00
	International Salt Co.	4,741 80
	Lackawanna and Wyoming Valley Rapid Transit Co.,	4,075 00
	Intercontinental Rubber Co.	5,264 05
	Borden's Condensed Milk Co.	5,187 50
	New York Condensed Milk Co.	2 00
	Keystone Telephone Co.	4,096 84
	Manville Co.	4,064 23
	National Enamelling and Stamping Co.	4,956 92
	Sloss-Sheffield Steel and Iron Co.	4,585 00
	American Ice Co.	4,867 36
	Iron City Engineering Co.	17 80
	Domestic Laundry Co. of Camden, N. J.	15 00
	Kelly-Ackerson Co.	2 70
	Penn Amusement Co.	3 00
	Western Amusement Co.	8 10
	Northwest Townsite Co.	358 90
	Thread Agency	25 00
	Franklin Oil and Gas Co.	149 60
	Olympic Park Toboggan Co.	12 00
	Bellwood Park Toboggan Co.	12 00
	Riverside Park Toboggan Co.	13 50
	Rye Beach Toboggan Co.	12 00
	Darwood Pump Co.	40 00
	Interstate Elevator Co.	5 00
	Weehawken Stock Yard Co.	7 90
	Erie Land and Improvement Co.	5 00
	Pavonia Ferry Co.	100 00
	Horn & Hardart Baking Co.	300 00
	Jno. B. Carber Co.	500 00
	Harris Amusement Co. of Pittsburgh	208 70
	Sioux City Service Co.	2,000 00
	J. Frank Hatch Allied Shows, Incorporated	20 00
	J. Frank Hatch Film Co.	20 00
	Edwards Land Co.	2 50
	Edwards Floral Hall	2 50
	West End Colliery Co.	800 00
	Erie Consolidated Mines Co.	612 67
	Rueter & Co.	500 00
	Western Illinois Fruit and Orchard Co.	15 87
	North Jersey and Pocono Mountain Ice Co.	33 30
	Union Lumber Co.	250 87
	Orange Investment Co.	7 38
	Johnson Drug Co.	4 50
	Youngs Fur Shop, Incorporated	3 00
	Petry's Express and Delivery	12 00
	American Steam Gauge and Valve Manufacturing Co.	225 00
	Interoceanic Canal Co.	7 00
	Rubber Exploration Co.	100 00
	New York City Drug Mills, The Gregory Co.	20 00
	Atlantic Insulated Wire and Cable Co.	290 00

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June 29.	Wm. H. McCormick & Sons	20 00
	Standard Silk Throwing Co	2 00
	Columbia Hosiery Co.	38 60
	E. E. Smith Contracting Co	500 00
	Continental-Mexican Rubber Co	100 00
	Peoples Talking Machine Co	150 00
	Hyde & Behman Amusement Co	50 00
	Wm. H. Knox & Co	100 00
	Hill Dredging Co.	50 00
	American Guard Rail Fastener Co	300 00
	United Fruit Co.	5,238 23
	Northern Railway Co.	1,000 00
	Minneapolis General Electric Co	3,687 45
	United States Lumber Co	4,050 00
	Arlington Manufacturing Co	40 00
	Benton Manufacturing Co.	40 00
	Blakely Manufacturing Co.	40 00
	Nichols Manufacturing Co.	40 00
	Porter Manufacturing Co.	40 00
	Wyoming Manufacturing Co.	40 00
	Nipe Bay Co.	4,025 12
	American Snuff Co.	4,900 08
	Assets Realization Co.	4,250 00
	American Type Founders Co	4,050 00
	Republic Iron and Steel Co	6,359 55
	Detroit and Fort Huron Shore Line Railway	2,000 00
	Thorne Typesetting Machine Co	1,000 00
	United States Steel Products Co	1,000 00
	Guantanamo Sugar Co.	2,764 55
	Childs Dining Hall Co	1,000 00
	Sharp & Dohme	1,477 50
	Gottlieb Bauerschmidt-Straus Brewing Co	4,000 00
	American Milling Co.	3,247 23
	Heywood Brothers & Wakefield Co	4,050 00
	Southern Power Co.	4,250 00
	Great Falls Power Co	4,326 88
	Southern Electro Chemical Co	500 00
	Warren-Burnham Co.	2,542 00
	Southern Construction Co.	1 00
	Youngstown, Sharon Railway and Light Co	2,500 00
	Felters Co.	2,000 00
	North Star Mines Co	2,500 00
	United Shoe Machinery Corporation	5,656 37
	United Shoe Machinery Co	4,792 51
	United Shoe Machinery Co. of Canada	225 00
	Cuban-American Sugar Co.	4,501 47
	Chaparra Sugar Co.	10 00
	Tinguaro Sugar Co.	10 00
	Mercedita Sugar Co.	10 00
	Cuban Sugar Refining Co	10 00
	San Manuel Sugar Co	10 00
	Chaparra Railroad Co.	234 00
	Colonial Sugars Co.	288 10
	West India Land and Trading Co	10 00
	Unidad Sugar Co.	10 00
	National Storage Co.	2,400 00
	United Real Estate Co	1 00
	Lehigh Valley Transportation Co	1,510 00
	United States Motor Co	4,991 89
	Alden Sampson Manufacturing Co	2,500 00

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June 29.	Brush Runabout Co.	1,350 00
	American Cotton Oil Co.	5,233 08
	Union Oil Co.	1,500 00
	Cotton Oil Products Co.	10 00
	New Orleans Acid and Fertilizer Co.	200 00
	Union Chemical Co.	1 50
	Pittsburg Coal Co.	6,950 00
	Pittsburgh Coal Car Co.	100 00
	Studebaker Corporation	5,925 00
	Read Fertilizer Co.	2 00
	Liebig Manufacturing Co.	2 00
	Williams & Clark Fertilizer Co.	2 00
	South Bend Watch Co.	489 90
	Lake Superior Corporation	5,750 00
July 1.	Whiting Timber Co.	1 00
	Whiting Lumber Co.	300 00
	Genasco Roofing Co.	50 00
	Barber Asphalt Paving Co.	10 00
	South American Asphalt Paving Co.	10 00
	Pennsylvania Asphalt Paving Co.	5 00
	Carebbean Petroleum Co.	1 00
	New York Testing Laboratory	1 00
	Crystal Lake Realty Co.	32 00
	Faling Land Co.	19 23
	L. Lehman Co. of New Jersey	50 00
	Reis Circuit Co.	500 00
	Chas. Donovan Cigar Co.	100 00
	Sorosis Silk Co.	12 50
	Fried & Co.	50 00
	Henry A. Wise Wood Co.	500 00
	King Bridge Co.	600 00
	Miles-Fighe Contracting Co.	15 00
	Court House Realty Co.	16 00
	Gibson Asphaltum Co.	100 00
	Isaac Brandon & Brothers, Incorporated	750 00
	Seabright Land and Construction Co.	25 00
	C. H. Venner Co.	250 00
	Continental Securities Co.	100 00
	Ridge Road Land Co.	2 00
	Surgery Publishing Co.	18 30
	El Potosi Mining Co.	60 00
	Mercedes Mining Co.	1 00
	West Mountain Tramway Co.	1 00
	Oriental Gold Mining Co.	500 00
	Calera Mining Co.	100 00
	Wm. W. Woodward Hardware Co.	40 00
	Tisbest Knitting Mills	150 00
	Surburg Co.	378 00
	W. H. Jones Realty Co.	1 00
	M. Byrnes Building Co.	15 40
	Inter Railway Realty Co.	12 80
	Paterson Investment Co.	250 00
	David G. Rodgers Co.	15 00
	David Henry Building Co.	18 60
	Savoy Oil Co.	500 00
	Model Home Co.	9 50
	Knickerbocker Guide Co.	60 00
	Autoplate Co. of America	1,200 00
	National Sugar Refining Co.	50 00
	National Sugar Refining Co. of New Jersey	4,750 00

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July	1.	Morristown Land & Improvement Co.	100 00
		Review Publishing Co.	4 50
		Seashore Publishing Co.	27 00
		Florida Realty Co.	19 60
		C. J. Toerring Co.	50 00
		Saint Mary's Mineral Land Co.	3,500 00
		James Barker, Incorporated	340 30
		H. A. Bambridge & Sons Co.	15 00
		Lock Joint Pipe Co.	125 00
		John Foster Bill Posting Co.	5 00
		Hudson County Bottlers Collecting and Distributing Co.	8 00
		Atlas Poster Print	30 00
		Jersey City Bill Posting, Display Advertising and Sign Co.	10 00
		Standard Securities Insurance Corporation	14 50
		Glendale Land Co.	24 00
		A. P. Heyer Co.	10 80
		United States Metal and Manufacturing Co.	500 00
		Monticello Distilling Co.	225 00
		American Pharmacal Co.	750 00
		Certified Audit Co. of America	5 00
		Sanitas Co. (U. S. A.)	25 15
		Hoboken Ferry Co.	100 00
		New York & Hoboken Ferry	3,150 00
		National Paper and Type Co.	529 10
		Palles Realty Co.	1 00
		Satsuma Co.	150 00
		Williamsport Light Co.	500 00
		Union Bay and Paper Co.	5,100 00
		Davies-Furner & Co.	50 00
		Sorenson Smoke Consumer Co.	26 80
		Benson Cobalt Smelting and Refining Co.	1 00
		Hollinger Extension Mines, Limited	1 00
		Frutchey Land Co.	13 00
		W. F. Realty Co.	1 00
		Kittell & Johnson Ocean Fishery	2 00
		Galtison & Hobron Co.	75 00
		Somerset Chemical Co.	10 00
		James Butcher Grocery Co.	2,665 00
		Paterson Bill Posting Co.	10 00
		Maryland Sheet and Steel Co.	300 00
		Merida Yucatan Water Co.	924 70
		Fentress Coal and Coke Co.	200 00
		Pine Bay Land and Improvement Co.	2 00
		W. H. Dutton Co.	10 00
		Chatham Rose Co.	4 45
		P. H. Fairlamb Co.	100 00
		Tonawanda Terminal Land Co.	7 38
		Standard Blue Stone Co.	9 00
		A. Hankey & Co.	50 00
		Central Contracting Co.	5 00
		Review and Record Co.	100 00
		Wilensky Brothers Co.	12 00
		C. P. Ketterer Co.	25 00
		Albany and Troy Transportation Line	1 00
		Nishwitz Manufacturing Co.	4 00
		Bushkill Delaware Bridge Co.	1 00
		Colt Land Co.	93 00
		Manufacturers Land and Improvement	173 20

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July	1.	Golf Terrace Land Co.	50 00
		Arapohoe Realty Co.	90 00
		Orange Valley Real Estate Investment Co.	2 80
		George A. Shaffer Building Co.	1 80
		J. F. Noll & Co.	100 00
		American Aniline and Extract Co.	15 00
		Franklin Paper Co.	9 85
		Pacific Coal Co.	17 20
		Low Moor Conduit Co.	3 24
		Weatherill Separating Co.	130 00
		Union Cranberry Co.	50 00
		Central Hardware and Manufacturing Co.	3 20
		Pay-As-You-Enter Car Corporation	1,000 00
		Taxi-Service Co. of Baltimore	500 00
		Jersey Coast Land and Improvement Co.	60 00
		Camden Auxiliary Fire Alarm Co.	30 00
		Cromarty Law Book Co.	25 00
		Samuel R. Kirkpatrick & Co.	85 00
		Paterson Consolidated Brewing Co.	100 00
		Paterson News Co.	5 00
		Stone Post Co.	27 40
		Automatic Vessel Discharging and Conveyor Co.	76 70
		Evergreen Park Land and Improvement Co.	7 00
		Louis Scheslinger, Incorporated	100 00
		Century Realty Co.	100 00
		Eldorado Crown Mining Co.	30 00
		American Fruit and Produce Co.	27 00
		Joseph Sharpe Construction Co.	23 50
		Jersey Central Realty Co.	7 70
		Twentieth Century Manufacturing Co.	100 00
		A. G. Spalding & Brothers Manufacturing Co.	100 00
		American Sports Publishing Co.	25 00
		Flint & Co.	1,000 00
		Indian River Fruit Co.	5 15
		International Crude Rubber Co.	2 00
		Kissimmee Fruit Co.	6 67
		Peck & Snyder	25 00
		Travers Realty Co.	37 00
		La Brusca Vineyard Co.	12 40
		Diamond & Co.	15 30
		Royal Palace Hotel Co.	100 00
		Pennsylvania Taximeter Cab Co.	75 00
		Consumers Ice and Cold Storage Co. of Elizabeth, N. J.	79 70
		Atlantic Construction Co.	1 00
		King Realty Co.	5 00
		Union Investment Co.	32 95
		Union Land Co.	3 00
		J. B. Colt Co.	500 00
		Homer Brooke Glass Co.	100 00
		Levy & Davis Co.	125 00
		W. H. Dean Co.	30 00
		Boston Water Purifier Co.	12 75
		Empire Land Co.	1,000 00
		Consolidated Railway Electric Lighting and Equipment Co.	160 00
		Outlook Hotel Co.	80 00
		New Jersey Steel and Iron Co.	47 20
		Watrous Varnish Co.	62 00
		Port Johnson Towing Co.	45 00

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July	1.	Linden Property Improvement Co.	1 05
		Orsi Brothers Wine Co.	25 20
		North Jersey Realty and Construction Co.	10 00
		Post & Freidrich Drug Co.	8 00
		Great Eastern Grocery Stores Co.	10 00
		Society Land Co.	50 00
		William Strange Co.	300 00
		Krasner Loan Association	17 20
		Prospect Realty Co.	11 00
		Highland Farms Co.	1 00
		Elgin Realty Co.	62 30
		Fargo Novelty Co.	6 67
		Clementon Water Co.	1 00
		W. H. Austin Co.	1 00
		Oak Court Hotel Co.	10 00
		Chatham Land and Improvement Co.	29 90
		Bartley F. Tuthill Co.	18 00
		V. J. Hedden & Sons Co.	239 00
		Deal Beach Land Co.	23 26
		Greater Philadelphia Amusement Co.	1 00
		Young Safety Razor Co.	100 00
		South Jersey Farmers Exchange	27 50
		Newlin Haines Co.	645 80
		Coshocton Light and Heating Co.	548 60
		Posey & Baeder	1 00
		New Jersey Realty and Construction Co.	15 00
		Sulzberger & Sons Co. of America	250 00
		United States Butterine Co.	10 00
		Merchants Wholesale Grocery Co.	33 55
		Real Estate Securities Corporation	1 50
		William D. Gilman Co.	200 00
		Roll, Sickley & Sons	30 00
		Mexican Electric Vehicle Co.	50 00
		Blackfox Brick Co.	92 75
		Bohemian Co-operative Book Co.	2 57
		Dorothy Dod Shoe Co.	2 00
		Standard Chain Co.	800 57
		Standard Firebrick Co.	100 00
		J. R. Taylor & Co.	10 00
		Plaza Co.	24 00
		Shoe and Leather Mercantile Agency, Incorporated	100 00
		Hillside Realty Co.	30 00
		E. Sullivan Co.	3 00
		Boston American League Baseball Club	250 00
		Dumont Land and Home Building Co.	4 20
		Edgewater Realty Co.	78 10
		Empire Cloak and Suit Co.	10 00
		United States Rapid Fire Gun and Powder Co.	100 00
		American Water Softener Co.	30 80
		Villa Park Improvement Co.	50 00
		Van Kaunel Revolving Door Co.	500 00
		Maxwell & Berlet, Incorporated	25 00
		George W. Kugler & Sons Co.	150 00
		Commonwealth Holding Co.	34 13
		International Investment and Improvement Co.	25 00
		Hoyt-Obrig & Geiger Co.	24 00
		David C. Sanford Co.	8 30
		National Cigar Stands Co.	347 30
		Motion Picture Patents Co.	100 00
		American Box and Lumber Co.	259 30

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July	1.	O. F. Zurn Co.	60 00
		Palisades Realty and Amusement Co.	159 55
		Vermont Unfading Green Slate Co.	200 00
		Park Ridge and Montvale Land and Improvement Co,	1 50
		New Jersey News Co.	5 00
		Southwestern Hide and Skin Co.	10 00
		George W. Teale Co.	1 20
		Sunset Laundry and Supply Co.	5 00
		Shields & Co.	5 00
		Home Building and Investment Co. of Vailsburg.	6 25
		Phoenix Paper Co., Limited.	150 00
		Hoboken Printing and Publishing Co.	13 20
		Somerset Hills Improvement Co.	24 90
		August F. Jaccaci Co.	125 00
		Ultramarine Co.	21 00
		Essex Investment Co.	30 00
		Bellewood Realty Co.	7 50
		Karding Realty Co.	1 50
		Paul B. Huyette Co.	10 00
		Camden Commercial College	4 91
		Edwin C. Burt Co.	162 50
		Lafrenty Realty Co.	5 00
		O'Neill Lumber Co.	42 90
		Yantacaw Realty and Investment Co.	9 00
		Hackensack River Brick Co.	16 50
		Norman Foster Co.	15 00
		Price Cereal Products Co.	600 00
		Camden Street Railway Construction Co.	1 00
		Riceman & Co.	2 55
		New Jersey Foundry and Machine Co.	10 00
		New York & New Jersey Steamboat Co.	100 00
		Newhall Chain Forge and Iron Co.	100 00
		Federal Lighterage Co.	50 00
		Consolidated Milk Exchange.	1 50
		Cuban Engineering and Contracting Co.	250 00
		Cold Springs Ice Co.	4 50
		Greene Motor Car Co.	55 00
		Greene Realty Co.	41 00
		Reliable Improvement Co.	100 00
		East Side Realty Co.	50 00
		Fitz-Gerald Co.	15 00
		American Siegwart Beam Co.	26 95
		Boothe Fitz-Gerald Co.	52 00
		Unitah Toll Road Co.	25 00
		Bermudez Co.	100 00
		West McKinley Co.	2 00
		Georgia Construction Co.	1 00
		Municipal Light and Power Co.	200 00
		Isle Royale Copper Co.	3,375 00
		United Breweries Co.	3,648 40
		American Steel Foundries	4,609 20
		Amparo Mining Co.	2,000 00
		Hoboken Land and Improvement Co.	1,473 80
		Blake & Knoles Steam Pump Works.	1,455 00
		National Lead Co.	6,001 15
		New Jersey Lead Co.	24 00
		Metallurgical Co. of America.	1,500 00
		General Asphalt Co.	5,300 00
		Standard Roller Bearing Co.	3,362 92
		Butte Electric and Power Co.	4,000 00

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July	1.	Montana Power Transmission Co.	5 00
		Madison River Power Co.	551 00
		Billings & Eastern Montana Power Co.	1,000 00
		Philadelphia Electric Co.	4,999 38
		Consolidated Rubber Tire Co.	4,007 47
		United States Cast Iron Pipe and Foundry Co.	4,986 15
		New York Air Brake Co.	4,250 00
		Indian-Territory Illuminating Oil Co.	3,250 00
		Pennsylvania Manufacturing Light and Power Co.	4,500 00
		International Steam Pump Co.	5,342 50
		Isle of Pines Co.	1,047 80
		Manila Railroad Co.	4,039 17
		Klots Throwing Co.	1,464 80
		Scott & Williams, Incorporated	1,885 60
		Thomas G. Plant Co.	3,375 00
		National Electric Co.	4,625 00
		A. G. Spaulding & Brothers	3,500 00
		Standard Oil Cloth Co.	4,050 00
		Leatherole Co.	1 00
		Northern Securities Co.	3.477 00
		Mississippi Wire Glass Co.	1,900 00
		Prudential Insurance Co. of America	368,950 27
	2.	Colonial Life Insurance Co. of America	4,591 29
		Distilling Co. of America	7,586 09
		Distillers Securities Corporation	5,373 94
		Aeolian, Weber Piano and Pianola Co.	4,248 91
		American Woolen Co.	6,750 00
		H. B. Chaflin Co.	4,200 00
		Chesholm Co.	10 00
		Dravo Contracting Co.	158 00
		Arizona Securities Co.	2 00
		Milford Co.	3 00
		Euclid Co.	3 00
		Elsom Co.	2 10
		Lexington Co.	3 00
		Edwards Lumber and Coal Co.	200 00
		Scalee Brothers Co.	28 50
		Universal Fuel Co.	50 00
		Star and Wave Publishing Co. of Cape May, N. J.	5 20
		Star of the Cape Publishing Co.	2 00
		General Brokerage Co.	1 00
		Bellevue Avenue Loan Association	14 60
		Dickerson Derres Co.	11 50
		British American Chemical Co.	3 70
		Deeks Silk Printing Co.	9 00
		Stratford Lumber Co.	15 00
		Central Co-operative Co.	8 27
		Putley Eyelet Co.	9 63
		United States Railway Appliance Co.	20 00
		Aluminum Goods Manufacturing Co.	625 20
		Claus Ahrens & Co.	17 73
		Bergen Home Development Co.	4 20
		Union Cap and Chemical Co.	80 00
		Oscar W. Nevius Co.	5 00
		Dart Marking Machine Co.	60 00
		Lycoming Calcining Co.	70 00
		Computing Scale Co. of America	1,812 86
		Ilbind Securities Co.	1 00
		Compania De Dape Esperanga	179 00
		Hoffman Realty Co.	60 00

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July	2.	Empire Gypsum Co.	169 00
		Sparling Realty Co.	87 20
		N. V. & J. Cadmus, Incorporated	25 00
		Savoy Amusement Co.	100 00
		North Jersey Realty Co	17 60
		Progressive Realty and Construction Co	16 10
		Greenfield Dairy Co.	19 28
		Excelsior Laundry Co	46 20
		Brooklyn Ball Club	250 00
		Citizens Holding Co.	5 00
		American Axle Works	76 20
		Cardenas & Sabanilla Asphalt Co	99 40
		Keystone Box Manufacturing Co	50 00
		South Jersey Crockery Co	5 00
		Prudential Land Co.	6 00
		Dicks Press Guard Manufacturing Co	5 00
		Peoples Market of Hudson County	5 00
		Manufacturers Waste Products Co	4 33
		Joseph Bardsley Manufacturing Co	29 00
		Masonic Association of Camden, N. J.	17 60
		Colonial Electric Corporation	1 00
		Corporation Tax Co	1 00
		Essex Troop Realty Co	1 00
		National Funding Co.	5 00
		San Lorenzo Sugar Co	101 00
		Southern Securities Co.	1 00
		Reliance Realty Corporation	1 00
		American Gas and Electric Co	1 00
		Gules Breuchand Corporation Co	6 00
		Hauxhurst Land Co.	60 00
		Wildey Hall Association	12 19
		River Land and Lumber Co	100 00
		B. & S. Realty Co	1 50
		Wye-Kay Realty Co.	10 00
		National Motors Co	721 10
		Occocoan Co.	3 00
		Fourth Ward Real Estate Co. of the City of Newark,	8 40
		Union Stairbuilding Co	1 75
		Gibson Fruit Co.	10 00
		Bergen Amusement Co.	20 20
		Jansen Steel and Iron Co	59 00
		Abraham Wilensky & Son	25 00
		Delta Plantation Co.	25 00
		Wales Riggs Plantations	1 00
		American Zinc Extraction Co	15 00
		E. Clemens Horst Co	768 20
		Union Bleaching and Finishing Co	400 00
		Conklin Brothers Co.	10 00
		Berridge Building Co.	1 00
		Neilson T. Parker, Incorporated	5 00
		Newark Cork Works	73 00
		Vermont Power and Manufacturing Co	100 00
		Federal Advertising Agency	542 00
		Richardson Farm Co.	25 00
		Atlantic Starch Works	135 00
		New Jersey Silk Machinery Co	25 00
		Jancorius & Son	25 00
		Roe & Conover	250 00
		Harrison Corporation	90 00
		P. H. Mueller Co.	5 00

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July	2.	Seaboard Realty Co.	13 00
		Potomac Brick Co.	97 40
		Gibson Realty Co.	26 50
		Powelson Land and Building Co.	56 00
		Williams Land and Building Co.	61 20
		Lodi Realty Co.	16 80
		Central Stores Co.	201 00
		Crescent Land and Improvement Co.	10 00
		Coshocton Brick Co.	44 50
		Harriman Manufacturing Co.	250 00
		Warwick Realty Co.	62 00
		Wieland Realty Co.	6 00
		Central Iron and Coal Co.	1,000 00
		F. G. Smith Piano Co. of Kansas City, Mo.	30 00
		United States Printing Co.	827 40
		Keystone Wood Co.	105 50
		Hippodrome Co., Incorporated, of Pittsburg, Pa.	10 00
		Madison Land Improvement Co.	4 70
		Wayne Hotel Co.	15 00
		Bridgeton Driving Association	3 24
		Gorgas-Pierie Manufacturing Co.	17 55
		Bayonne & Elizabeth Realty Corporation	5 00
		Famous Twenty-five and Fifty Cents Department Store Co.	16 00
		Ocean Front Land Co.	1 00
		Peter Gold & Co.	6 50
		American Metal Lath Fireproof Construction and Manufacturing Co.	75 50
		American Owygen Co.	262 95
		R. Gray, Jr., Incorporated	40 00
		Bon Ton Theatrical Co.	1 00
		F. W. Klein Co.	60 00
		Knickerbocker Storage Warehouse Co.	62 50
		Independent Glass Co.	1 00
		Wilderness Poultry Farm, Incorporated	33 87
		East Side Land Co.	1 40
		Patterson Hydro Positive Tramsmission Co.	117 50
		Ridgewood Land and Improvement Co.	10 00
		Stevens & Tetor	10 00
		Union Drug and Manufacturing Co.	50 00
		South Fork Coal Co.	100 00
		Wentz Co.	512 00
		C. F. Murray Furniture Co.	90 00
		L. & I. J. White Co.	168 00
		James Kerr Securities Co.	15 00
		Clark Manufacturing Co.	77 35
		Eureka Blotter Bath Co.	57 40
		Marked Tree Lumber Co.	2 00
		Southern Clay Manufacturing Co.	300 00
		Lookout Fuel Co.	30 00
		Deka Development Co.	10 00
		Stemmerman Co.	30 00
		Stemmerman Photo-Craft Laboratories	9 00
		Hall-Borchert Dress Form Co.	23 70
		W. H. Drummond Co.	13 00
		Castanea Dairy Co.	20 00
		Lykens Valley Construction Co.	101 90
		Eckman Manufacturing Co.	450 00
		C. O. Johnson Bottling Co.	20 00
		Public Loan Association	25 00

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July	2.	West Side Odd Fellows Hall Building Association	8 45
		J. A. Van Winkle Co	25 00
		Halloran-Wise Realty Co	1 00
		Duross Reardon & Co	25 00
		Eastern Equipment Co	10 00
		Mattoon Gas Light Co	225 00
		McKinley Mining Co	16 50
		United Cigar Stores Co	1,650 00
		Manufacturers Educational Film Co	1 00
		Mutual Trading Corporation	1 00
		Real Estate Mining and Investment Co	9 75
		Land Filling and Improvement Co	185 00
		Burton Pierce Co	100 00
		Realty Improvement Co	40 00
		Charles De Jong Building Co	5 00
		Bradford Drug Co	3 10
		Allen Engineering Co	40 00
		Crown Silk Manufacturing Co	22 60
		Debahunty Dyeing Machine Co	105 60
		Chelsea Arcade Co	17 50
		Hamilton Investment Co	200 00
		Hanhattan Investment Co	135 10
		Monmouth Land Co	42 90
		James R. Skinner Co	12 40
		Menhaden Fishing Co	674 10
		Madison Realty Co	12 50
		Wm. B. Scaife & Sons	850 00
		Princeton Inn Co	64 10
		Hitchner Wall Paper and Paint Co	16 95
		Hitchner Wall Paper Co	1 00
		Southern Newark Realty Co	60 00
		Greater Newark Associates	13 10
		Hanchett Bond Co	50 00
		George H. White Land and Improvement Co	15 70
		Rathborne, Hair & Ridgway Co	700 00
		National Paper Mills and Filler Co	225 00
		National Woodenware Co	150 00
		Central Boxboard Co	75 00
		Armour Fertilizer Works	1,000 00
		Armour Car Lines	750 00
		Bahama Fertilizer Co	25 00
		Tuscarora Fertilizer Co	25 00
		Armour Packing Co	10 00
		J. T. Varnell & Son	6 00
		Armour & Co	100 00
		Continental Fertilizer Co	10 00
		Mackay Manufacturing Co	5 00
		Fort & Goodwin	7 00
		Standard Equipment Co	100 00
		Low Speed Turbine Co	1 00
		American Aromatic Disinfector Co	2 32
		David H. Schuyler & Sons	50 00
		United States Wood Preserving Co	745 30
		Virden Equipment Co	50 00
		Maryd Coal Co	495 00
		Royal Colliery Co	125 00
		Thomas A. Patton Piano Co	26 00
		Spring Brook Improvement Co	2 00
		Sebastain County Coal and Mining Co	250 00
		Lockyer & Rhawn, Incorporated	201 00

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July	2.	Holland Importing Co.	40 64
		Federal Real Estate Co.	50 00
		Ampere Building Co.	22 50
		New Jersey Chartered Co.	15 00
		Union Realty Co. of Camden	1 77
		Oozer Manufacturing Co.	1 20
		William Drug Co.	3 05
		University Optical College	2 00
		Atlas Tack Co.	1,000 00
		International Traction Co.	4,500 00
		Pittsburg Lamp, Brass and Glass Co.	1,500 00
		Lamb-Fish Lumber Co.	1,500 00
		American Window Glass Machine Co.	4,709 33
		Window Glass Machine Co.	130 00
		Continental Can Co.	2,018 80
		American Rolling Mill Co.	4,046 48
		International Metal Products Co.	100 00
		Standard Coupler Co.	1,500 00
		American Ice Securities Co.	4,702 25
		Barnhart Brothers & Spindler	3,000 00
		Montgomery Light and Water Power Co.	2,000 00
		Pacific Coast Biscuit Co.	1,237 50
		Boggs & Buhl	2,750 00
		Continental Bond Co.	200 00
		Development and Funding Co.	2,000 00
		United Zinc and Chemical Co.	3,739 17
		American Seating Co.	3,185 00
		Standard Asphalt and Rubber Co.	1,250 00
		Kentucky Distilleries and Warehouse Co.	5,200 00
		Sterling Remedy Co.	1,638 90
		Page Woven Wire Fence Co.	2,676 90
		Pine Crest Sanitarium	1 30
		M. J. Costa Co.	29 50
		H. J. Bergman Co.	60 00
		W. H. Dobbins & Co.	10 74
		Wilson & Rogers	50 00
		Novel Printing Co.	50 00
		Mid-Jersey Realty Co.	6 70
		Niblick Realty Co.	43 50
		Knollwood Co.	90 00
		Nickerson & Hooper Lumber Co.	15 00
		Jeffery De Witt Co.	38 07
		Goldy Ribbon Co.	11 75
		Wilmington and Chester Traction Co.	2,000 00
		Southern Supply Co.	50 00
		Phoenix Gas and Electric Co.	800 00
		La Follette Coal, Iron and Steel Co.	2 40
		Loose-Wiles Biscuit Co.	4,200 00
		Eagle Co.	1,367 30
		Berkshire Ice Co.	200 00
		Burt Co.	274 80
		American Piano Co.	4,100 98
		North California Mining Co.	655 20
		Wiss Realty Corporation	259 00
		C. P. Power Co.	192 00
		O. O. Lauckner, Incorporated	65 00
		New Brunswick Ice Co.	30 20
		Courier-News Publishing Co.	30 00
		Montana-Wyoming and Southern Railroad Co.	1,000 00

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July	2.	J. W. Fiske Iron Works	100 00
		Macknet & Doremus Co	110 50
		Robinson Co.	75 00
		Newton-Humphreville Co.	10 00
		Rough Dry Laundry Co	5 00
		Hillier-Rough Dry Laundry Co	30 00
		Sterling Metal Bed Co	13 00
		Vile Hay and Grain Co	5 00
		Bernard Vezzetti Realty and Improvement Co	25 00
		Cumana & Carupano Pier and Tramway Co	500 00
		Thomas Lanagan Lumber Co	25 00
		McLaughlin-Miller Co.	8 00
		French Art Jewelry Co	1 80
		Manasquan Realty Co.	31 50
		Somers Point Realty Co	17 00
		Owl Linen Supply Co	10 00
		Owl Laundry Co.	6 00
		Vineland Farmers Exchange	1 95
		S. M. Birch Lumber Co	29 00
		Creshill Slope Investment Co	8 00
	3.	Ridge Development Co	1 20
		Saddle River Hall Association	3 25
		Metropolitan Financial and Industrial Co	50 00
		Schiller Mining Co.	100 00
		Excelsior Investment Co.	50 20
		Imperial Realty Co.	100 00
		Gordon & Dilworth	125 00
		American Art Works	578 80
		D. P. Forst & Co	153 00
		W. H. & F. W. Cane, Incorporated	50 00
		Wyoming Oil Co.	100 00
		Atlantic City and Chelsea Improvement Co	100 00
		East Side Park Building and Development Co	15 00
		E. S. Beshore, Incorporated	200 00
		Trenton Times	50 00
		Russell Co.	51 00
		Oaklyn Realty Co.	50 00
		Nace & Swartley Co.	50 00
		J. S. Loizeaux Lumber Co	100 00
		New England Water Power Co	100 00
		Lermann Realty and Construction Co	3 50
		West End Land Improvement Co	2 50
		Glen Ridge Hall Association	4 50
		Stephen Y. Jersey & Co	10 00
		Dumont Cement Block Manufacturing Co	20 00
		Prince Tire Co	52 50
		Coleman Realty Co	3 00
		George W. Lawton, Incorporated	3 60
		Forst-Richey Building	100 00
		Richardson Barnum & Co	100 00
		Rowe Motor Co	100 00
		Lambertville Baking and Manufacturing Co	9 00
		Durling Grocery Co	4 00
		Leuly Real Estate Co	25 20
		Modersohn & Zimmerman, Incorporated	10 00
		Moore Dry Goods Co. of Atlantic City	10 00
		Moore Brothers Amusement Co	10 00
		Peter Vanderhoof & Sons Co	12 00
		Arva Realty Co	8 00
		Merritt Metal Ceiling Co	10 00

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July	3.	Floral Heights Realty Co	50 00
		Yocum Co.	50 00
		Camp Belmar on Shark River	4 80
		John F. Kelly Co	27 70
		Philadelphia Fireproofing Co., Incorporated	9 00
		Morris County Beef Co	1 00
		Nutley Heights Realty Co	23 80
		Armstrong Oiler Co	2 86
		Merchants Ice Co	253 92
		American Soda Fountain Co	3,375 00
		Garland Corporation	2,467 10
		Buckelew Cranberry Bogs	40 00
		Union Laundry Co	16 30
		Protective Land Co. of Grantwood	4 80
		Rangeley Realty Co	4 00
		Margate Coal, Lime and Cement Co	5 10
		L. Lapat, Incorporated	30 00
		Delaware Storage and Freezing Co	231 00
		Southwick Ice Co	160 00
		Wilkirk Electric Co	3 00
		Flagler Fruit and Packing Co	10 00
		Realty Exchange Co	5 00
		United Food Grocers Food Products Co	1 03
		Luxor Gold Mining Co	15 76
		United States & Nicaragua Co	5 00
		Holland Realty Co	231 10
		E. C. Worrell Co	16 00
		Wormser Goodman Construction Co	7 00
		Fred M. Bredin Co	8 50
		Belt Butler Co	25 00
		Northern Counties Construction Co	35 00
		Orchestrelle Co.	740 00
		Universal Music Co	1 00
		Scofield, Melcher & Scofield, Incorporated	34 00
		Rake Pond Cranberry Co	6 00
		Davis Drug Co	36 20
		Clawallerson Land and Improvement Co	2 50
		New Jersey State Rifle Association	4 38
		Wickatunk Co.	1 00
		H. C. Reese Co.	10 00
		L. A. Thompson Scenic Railway Co	706 80
		R. U. Delepenha & Co	322 89
		Montclair Land and Investment Co	8 80
		Independent Wall Paper Co	10 00
		John T. Daly Co	25 00
		Cutter & Wood Supply Co	90 00
		Western Slope Association	35 00
		Vocation Organ Co	80 00
		Orchard Land Co	54 00
		H. Taylor Shoe Co	29 15
		Schuldenfrei Dry Goods Co	50 00
		Centrefreeze Realty Co	40 00
		County Investment Co	6 40
		Montrose Development Co	30 00
		Frank W. Towey Mpt. Co	15 00
		Chewalla Park Land Association	51 00
		Westling-Emmett & Co	156 00
		Burr-Smith Co	50 00
		W. A. Holcombe Co	6 00
		North Trenton Land Co	6 40
		Association of Investors	4 90

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July	3.	New York Homes Co	52 20
		General Investors Co	1 00
		Fanquier Co	25 00
		Wyllie-Saylor Granite Co	8 00
		L. Lehmans Food Markets	30 00
		Baltimore Fertilizer Co	15 00
		A. Maybaum & Sons	162 50
		Grey Rock Glove Co	13 60
		Geo. M. Rusling. Incorporated	6 50
		Savings Investment Co	30 00
		F. G. Harris, Secretary	100 00
		J. C. Smith & Wallace Co	116 10
		Woodhull & Martin	100 00
		Gerritsen & Stewart Lumber Co	59 90
		Electric Compositor Co	500 00
		Mexico Realty Co	1 00
		Reforma Mining and Milling Co	100 00
		Sanger Sewing Machine Co	3 05
		Decker, Zahn Co	1 20
		General Realty Corporation Co	102 70
		Geo. W. Mercer Construction Co	4 00
		Kenmore Pulp and Paper Co	550 00
		Best Silk Manufacturing Co	26 00
		National Bauxite Co	100 00
		Tattersfield Co	75 00
		Tattersfield & Co	3 00
		Rosenbach Co.	72 20
		Brooksbrae Land Improvement Co	1 00
		Public Realty Co	5 00
		Dublin Market Co	7 25
		E. G. Brown, Incorporated	5 00
		Dunellen Coal and Supply Co	12 10
		Hardy Poultry Co.	2 50
		Hudson & Co., Incorporated	25 00
		Asbury Park Hotel Co	20 00
		Newark Consolidated Real Estate Exchange	2 00
		American Coke and Gas Construction Co	125 00
		Improvement and Development Co	1 00
		Trenton Family Washing Co	7 50
		Keansburg Heights Co.	25 00
		McNeill Realty Co.	10 00
		Henry Aschenbach Harness Co	100 00
		Enterprise Coal and Supply Co	21 50
		Edward K. Meigs Co	5 00
	5.	B. M. Phillips & Sons Co	5 00
		Brookside Sanitarium	8 30
		H. C. Dinmore Co.	1 50
		International Acheson Graphite Co	500 00
		Audubon Land Co.	9 30
		Ocean City House Building Co	1 20
		Suplee Reeve Whiting Co	54 60
		Republic Realty Co.	4 00
		Peoples Market Co.	16 00
		Auskaden, Incorporated	17 00
		Passaic Real Estate Improvement Co	25 00
		Morris Sand Co.	10 00
		Berkeley Heights Association	10 00
		Henry Schwinn	10 00
		Haworth Club	5 80
		Crescent Sewing Machine Co	50 00

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July	5.	Ninth Ward Realty Co.	4 00
		United States Standard Machine Co.	210 00
		Rumson Land and Improvement Co.	13 20
		Cumberland Bend Oil and Gas Co.	94 08
		Eldora Realty Co.	100 00
		North Hudson Land Co.	71 50
		Hudson View Land Co.	18 00
		Buechler, Klein & Co.	6 00
		Passaic Undertaking and Embalming Co.	6 00
		McCord & Co.	500 00
		Jersey Realty Co.	10 00
		Electric Launch Co.	30 00
		Columbia Heights Realty Co.	30 00
		Eureka Fire Brick Works	100 00
		West Mont Hotel and Sanitarium Co.	25 20
		Wakefield Farms Co.	13 30
		Graw & Co.	2 30
		Hand Amusement Co.	10 50
		Van der Vliet Construction Co.	2 00
		S. B. Twining Co.	33 00
		Standard Separator Co.	284 43
		A. C. Deuchan & Co.	30 00
		Woodstown Ice and Cold Storage Co.	10 00
		Palace Stables Co.	1 00
		Antique Mosaic Glass Works	10 00
		Allen Union Realty Co.	1 50
		Standard Realty and Construction Co.	3 50
		Anchor Realty Co.	4 80
		West End Heights Improvement Co.	10 00
		Welsh-Royal Co.	8 33
		Times and Journal Publishing Co.	10 00
		Gould Mersereau	113 90
		Mueller & New	18 00
		Alex Miller & Brother, Incorporated	48 40
		Jersey Vacuum Cleaner	100 00
		Peabody Land and Loan Co. of America	27 92
		Jas. P. Hall, Incorporated	30 00
		Dairymen's League, Incorporated	11 71
		Boardwalk Finance Co.	1 00
		Sussex Construction Co.	1 00
		Kent Construction Co.	1 10
		Camden Billposting Co.	11 00
		Ely Real Estate Co.	7 50
		Citizens Gas and Electric Co.	330 00
		Cranford Co.	250 00
		Nettie Co.	2 00
		Morris County Realty Co.	3 00
		Haase Realty Co.	1 20
		Spear & Co.	600 00
		Woolston Co.	9 00
		Miller Pasteurizing Machine Co.	500 00
		John B. Horan Co.	1 00
		Clydeford Centering Co.	17 80
		Clifton Interstate Realty Co.	39 50
		Protection Co. of Bayonne	1 55
		Wm. H. H. Wyckoff	8 00
		West New York Realty Co.	25 00
		Clifton Park Realty Co.	15 00
		Park View Land Co.	16 00
		John J. Hood Co.	7 04

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July	5.	Maurice River Cove Oyster Packing Co.	1 00
		More Gasoline Co.	1 20
		Aristo Co.	70 00
		Christopher C. Chew Co.	48 00
		Goodall Rubber Co.	35 00
		Eastern Dynamite Co.	2,000 00
		E. I. DuPont de Nemours Powder Co.	6,023 30
		Elwell Mercantile Co.	22 50
		Universal Turbine Co.	300 00
		Sunset Hall Hotel Co.	48 00
		Urah Copper Co.	4,537 52
		Blackburne Realty Co.	75 00
		Mindore Co.	1,000 00
		Cape Cruz Co.	1,250 00
		F. G. Smith Co. of St. Louis	60 00
		Looschen Land and Building Co.	25 00
		Waterbury Machinery Co.	500 00
		Waterbury Co.	1,769 50
		National Butterine Co.	30 00
		North Pitman Land Co.	24 00
		Wilkes Barre & Hazelton Railroad Co.	2,685 60
		Koscuisko Building Society	13 45
		Associates Realty and Building Co.	1 00
		Lechard Dredging Co.	1 00
		Robinson Land Co.	25 00
		Atlantic Construction and Supply Co.	50 00
		Magee-Stanwood Co.	10 00
		Marvel Remedy Co.	1 70
		Oakwood Building Co.	25 00
		Continental Investment Co.	30 00
		E. M. Harrison Market	20 00
		Franklin Realty Co.	4 00
	6.	Standard Copper Mines Co. of Alaska	300 00
		Tattersall Co.	61 25
		Holding Realty Co.	3 75
		Trenton True American Printing Co.	100 00
		Fruling Suction Dredge Co.	2 00
		McKenzie Real Estate and Improvement Co.	10 00
		Candelaria Mining Co.	884 00
		Holland Tramway Co.	4 50
		Schetly Silk Dyeing and Finishing Co.	30 50
		Silk and Yarn Exchange	3 00
		New Jersey Byrnes Private Hospital	2 00
		Halsey Construction Co.	10 00
		Weir & Sons	30 00
		Holyoke Steam Boiler Works, Incorporated	44 00
		Samuel E. Burr, Incorporated	6 00
		Geo. I. Roberts & Brothers, Incorporated	50 00
		Cliffside Park Realty Co.	116 70
		Peoples Mortgage and Deposit Co.	1 50
		Westfield Real Estate Co.	15 00
		Mabie-Mosher Construction Co.	1 50
		Excelsior Underwear Co.	21 80
		F. C. Herbruger Co.	125 00
		South Jersey Construction Co.	2 00
		Riverton Country Club	12 50
		Sovereign Realty Co.	8 00
		Metropolitan Electric Manufacturing Co.	25 00
		De Witte Dyeing and Bleaching Works, Incorporated	25 00

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July	6.	East Indies Products Co.	1 00
		New Jersey Wood Finishing Co.	12 36
		Raritan Realty Corporation	10 00
		American Trade Developing Co.	40 00
		Kirby-Stach Hardware Co.	4 00
		Madison Winding and Warping Co.	1 80
		East Eighteenth Street Land Co.	4 00
		St. Louis Box Board Co.	50 00
		Woodbridge Printery, Incorporated	2 00
		Military-Naval Corporation	2 00
		Alca Vacuum Cleaner Co.	2 50
		Young Construction Co.	13 61
		J. A. Heath Co.	5 00
		Newark City Co-operative Association	13 00
		Watchung Express Co.	1 20
		East Orange Terrace, Incorporated	63 00
		Rutherford Realty Co.	31 00
		Metuchen Building Co.	11 11
		New Enterprise Realty Co.	6 00
		C. L. Williams, Incorporated	5 00
		Colonial Realty Co.	8 80
		Orchard Road Land Co.	7 30
		F. E. Smith Lumber Co.	19 40
		Schlesengeio	10 00
		Mercer Co.	24 00
		Maclay & Davies Real Estate Co.	55 60
		Watchung Co.	25 00
		United Steamship Co.	351 20
		Automatic Vending Co.	10 00
		Manganese Steel Rail Co.	400 00
		Slovak National Hall	5 00
		Clinton South Land and Improvement Co.	54 00
		Madison Academy	20 90
		Buchanon & Smock Lumber Co.	46 10
		Central Contract and Finance Co.	100 00
		Lace Co.	15 00
		Pennsylvania-Campeche Land and Lumber Co.	1 10
		General Porcelain Co.	502 25
		Hackmatack Inn Co.	50 00
		Hasbrouch Tunnel Realty Co.	125 00
		Triplex Gas Engine Co.	40 95
		Securities Co. of New Jersey	1 00
		Loeb & Schoenfeld Co.	2,000 00
		Essex Construction Co., tax and interest	1 52
		Model Realty Association, tax and interest	2 53
		Sems Photo and Art Studio, tax and interest	10 10
	9.	S. Z. Marks Co.	4 00
		New Jersey Wholesale Grocery Co.	25 00
		Nutley Coal and Supply Co.	12 50
		Private Hospital Association	2 00
		Stephens & Condit Excursion Co.	5 00
		Stephens & Condit Transportation and Forwarding Co.	100 00
		Economic Buyer Associates	6 71
		Standard Heating Co.	5 00
		Burlington County Farmers Exchange	18 39
		Sterling Realty Corporation	300 00
		L. M. Meeker & Co.	12 00
		General Engineering Co.	1 00
		A. A. Robbins Mining Co.	50 00

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July	9.	Ridgewood Park Co.	70 00
		Purdy & Henderson	250 00
		Montclair Realty Co.	150 00
		Cook Haigh, Incorporated	26 00
		Agate Land Co.	20 00
		Macknet Grate Bar Co.	4 00
		River Realty Co.	7 00
		Consumers Coal Co.	3 00
		De Riso Brothers, Incorporated	21 00
		Interstate Lighterage and Transportation Co.	116 70
		McConihe & Hubbell Manufacturing Co.	20 00
		Wm. P. Morgan Plumbing Co.	16 00
		Glen Rock Co.	7 40
		Polish Peoples Home	3 00
		Acken Homestead	10 00
		Adolph Samuel's Sons	1 10
		United Mortgage Securities Co.	15 70
		Lakewood Realty Co.	15 00
		Cuban-American Petroleum Co.	15 30
		Bates & Cheseborough, Incorporated	100 00
		Club Pressing Co.	7 50
		New Jersey Dairy Products Co.	7 00
		Lautmann Co.	1 00
		Wallace Brothers	150 00
		American Woodstock Co.	15 00
		Cushion Crown Arch Key Co.	5 00
		Knickerbocker Importation Co.	25 92
		Union Express and Freight Co.	50 00
		Mountain Realty Co.	1 00
		Davis Land Co.	10 00
		Jaynes Co.	100 00
		Coast Realty Co.	61 60
		Franz Milton Co.	1 02
		Greenwald Tailoring Co.	6 00
		Banks Business College	25 00
		Maloney Contracting Co.	6 00
		Ruddy Refrigerator Line	25 50
		Haydenville Co.	75 00
		Montclair Holding Co.	100 00
		Philadelphia Observation Automobile Co.	8 60
		B. & W. Concrete Co.	25 00
		Oltmer-Selbach Co.	13 10
		Pittsburgh Athletic Co.	100 00
		Pellett Brothers, Incorporated	20 00
		J. W. Cleveland Hardware Co.	35 00
		Lake Musconetcong Land Co.	4 80
		Asbestos Brake Co.	12 00
		Commonwealth Collecting Co.	2 60
		Brooklyn & Manhattan Ferry Co.	416 00
		National Operating Co.	20 00
		Margate Co.	502 00
		West Jersey Securities Co.	386 60
		Ventnor Syndicate	500 00
		Roebling Realty Co.	5 00
		McLaughlin & Shonk Leather Co.	15 00
		Mountainside Garage	8 20
		Wadley & Goodenough	25 00
		Oliver H. Guttridge Co.	57 70
		Philadelphia Orthopedic Co.	8 45
		Fabrica De Cuba Cigarros Co.	110 00

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July	9.	Metropolitan Engineering Co.	1 00
		Brinkerhoff Realty Co.	6 00
		Liberty Realty Co. of Englewood	5 00
		Carteret Corporation, tax and interest	6 67
		Metropole Construction Co., tax and interest	1 01
		City Mill and Lumber Co., tax and interest	4 04
		J. P. & H. Rittersbacher Co., tax and interest	2 11
		Havassy's Filter Water Cooler and Specialties Manufacturing Co., tax and interest	4 45
		Manly Drive Co., tax and interest	260 44
		Prospect Hill Co., tax and interest	50 10
		Bankers' Electric Protective Co. of New England, tax and interest	2 60
		City Square Land Co., tax and interest	35 35
		East Coast Land Co., tax and interest	2 01
		Venice Park Co., tax and interest	200 34
		Gati's Cable Multiplex Co., tax and interest	1 01
		Tracy, Packard & Hunton	18 00
		Adriatic Construction Co	7 50
		Christian Herald	525 00
		Asbury Park Amusement Co	20 00
		Jersey Shore Realty Co	20 00
		Oxadine Co.	5 00
	10.	John W. Flock Co	53 00
		Short Hills Realty Co	40 10
		Old Turtle Mill Co	12 00
		Paterson Burial Co.	2 00
		Lassner Co	10 00
		Long Branch C'ty Improvement Co	1 00
		Stuyvesant Security Co.	1 00
		J. Skolnick & Sons Co	5 00
		Essex County Agency	30 00
		Fidelity Storage and Furniture Co	3 80
		Empire One Cent Up Bazaar	3 50
		Geo. F. Conklin Co	5 00
		Lantra Realty Co.	10 00
		New England Lighting Co	14 65
		Ribbon and Ticker Paper Co	4 00
		K. A. Horbach Co.	10 00
		Carpenters Building Co.	4 65
		Camden Gas Fixture Works	5 90
		Ten Broeck, Morse, Eddy Co	10 00
		Newman Electrical Co., Incorporated	5 40
		D. Landreth Seed Co	125 00
		Nottingham Lace Works	51 00
		Vanadium Metals Co.	284 60
		Brown Contracting and Building Co., tax and interest,	5 05
		H. L. Prouse Lumber Co., Incorporated, tax and interest	1 01
		Ocean View Land Co., tax and interest	42 93
		Undercliff Heights Realty Co., tax and interest	4 07
		New Jersey Contracting and Engineering Co	10 00
		Englewood Land and Improvement Co	4 50
		B. M. Shanley's Sons Co	196 60
		Phoenix Land Co	1 00
	13.	De Cardenas Sugar Co	70 52
		Benedict-Wendin Realty Co	3 60
		New Jersey Novelty Co., Incorporated	1 00
		James T. Stewart Co	9 05
		Burlington & Bristol Steamboat Ferry Co	25 00

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July 13.	F. A. Hazelmayer Co.	5 50
	Howe Baumann Balloon Co.	39 00
	Silversmiths Co.	1 00
	Manufacturers Realty and Construction Co.	1 00
	Washington Securities Co.	1 00
	Kirkpatrick-O'Gorman Realty and Investment Co.	4 02
	Merrick Scale Manufacturing Co.	1 20
	Kimball & Prince Lumber Co.	50 00
	Strang Electric Co.	25 00
	American Hay Co.	89 50
	Wilson Chemical Co.	1 20
	Plainfield Tile Co.	1 00
	Ventnor Terminal Co.	26 40
	Hinley Lowghren Co.	5 00
	Absequam Hotel Co.	20 00
	Le Grand Co.	15 70
	Somers Lumber Co.	75 40
	Union Tool and Supply Co.	6 00
	Well-Worth	1 00
	Fensmere Co.	19 00
	Edward McDermott Co.	5 00
	Snyders Pastureized Milk Co. of Trenton, N. J.	20 00
	Surveyors Instrument Exchange	5 00
	Dr. J. Parker Pray Co., Limited	25 00
	Fanwood Lumber and Supply Co.	15 00
	Graham & McCloskey	10 00
	Herman L. Schick Co.	4 00
	Knobbs Co.	15 00
	Dover Lumber Co.	35 40
	Heights Realty Co.	20 00
	Realty Development and Improvement Co.	10 00
	Bayonne Lumber and Manufacturing Co.	79 64
	Bayonne Building Co.	109 20
	Lakewood Sanitarium	1 01
	R. F. Jolley Co.	15 00
	Baker Co.	1 00
	Cranford Citizen	1 00
	New Brunswick Storage Warehouse Co.	5 00
	Livingston Avenue Realty Co.	20 00
	Belleville Times Publishing Co.	1 00
	Prospect Improvement Co.	6 30
	Colts Express Co.	10 00
	Bloomfield Publishing Co.	2 00
	Polhemus Printing Co.	40 00
	Brooks Realty Co.	1 00
	E. M. F. & Flanders Newark Sales Co.	4 00
	Salem Freight Co.	69 15
	Gately & Hurley Co.	101 00
	Atlantic City Exposition Co.	1 00
	Patton Envelope Co.	17 60
	Beach Land Co.	5 83
	Gillette Water Co.	1 00
	North Jersey Mountain Homes Co.	1 00
	Mutual Realty Association	88 90
	Realty Corporation of North America	85 40
	Levy Morris Co.	3 00
	Wm. Stevenson Garage Co.	3 20
	Edgar Plastic Kaolin Co.	15 00
	Colonial Land Co.	130 00
	Federal Finance Co.	1 00

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July 13.	Self Clinching Nail Co.	15 05
	Mutual Laundry Co.	35 00
	National Ramie Co.	271 00
	National Fabric Cutting Machine Co.	2 00
	C. M. Glesner Co.	10 00
	Westfield Securities Co.	1 00
	Lombard Govenor Co.	450 00
	Ludwig F. Seggel Co.	1 00
	Passaic and Garfield Supply Coal Co.	2 50
	Herbert D. Shivers, Incorporated	22 00
	Stull Mac Callum Wilcoxon Co.	50 00
	National Printing Co.	6 00
	C. P. Weeden Motor Co.	3 00
	Long Brothers Co.	100 00
	Sons of Veterans Building Association	7 70
	Ocean City Athletic Co.	3 00
	Firm of H. Houssling	75 90
	Vygeberg Co.	8 00
	Hale Manufacturing Co.	1 00
	Greyhalt Realty Co.	60 00
	Harrison Mercantile Co.	3 40
	C. C. A. Baldi Brothers & Co.	150 00
	Highland Land Co.	6 00
	Manhattan Laundry, Incorporated	100 00
	Langdon Co.	1 00
	Mutual Benefit Investment Co.	10 00
	Milliken Brothers, Incorporated	50 00
	Gas and Electric Investment Co.	1 00
	Benjamin Pulverizer Co.	50 00
	Pope Realty Investment Co.	1 00
	Modern Investment Co.	3 20
	Yokohoma Importing Co.	3 30
	A. H. Bull Steamship Co.	876 20
	Montrose Realty and Improvement Co.	68 40
	Penn Producing Co.	11 00
	Essex Grocery Co.	3 00
	James W. Cooper Co.	78 00
	Thos. J. Stewart Co.	100 00
	Sanitary Plumbing and Construction Co.	3 00
	Dental Denture Improvement Co.	5 00
	Milan Ross Agency	50 00
	Frederick Kilgas, Incorporated	50 00
	Empire Laundry Co. of New Jersey	18 60
	Haddonfield and Camden Turnpike Co.	20 00
	Atlantic Stevidoring Co.	20 00
	Wm. L. Blanchard Co.	20 00
	John Agnew Co.	200 00
	Collingswood Home and Real Estate Co.	11 40
	Susquehanna Cement Co.	10 00
	Central Livery Co.	2 50
	John G. Keller, Incorporated	10 00
	Devon Engineering Co.	1 00
	New York, Albany and Troy Transportation Line	100 00
	Royal Baking Powder	4,750 00
	Rouse Co.	5 00
	Milburn Motor Car Co.	3 40
	Paterson Directory Co.	15 00
	Wm. C. Lynne Son & Co.	25 50
	Caldwell Steam Laundry	6 70
	Van Dyke Furniture Co.	70 00

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July	13.	Canadian Development and Guarantee Co.	1 00
		Oakland Coal Co.	1 00
		Sydney Amusement Co., tax and interest	2 02
		New Jersey Scrap Iron and Metal Co., tax and interest	3 64
		Sonora Land and Mining Co., tax and interest	24 24
		Smith Schoonmaker Co., tax and interest	27 70
		Constitution Realty Co., tax and interest	1 21
		Keystone Coal Co., tax and interest	42 25
		West Penn Steel Co., tax and interest	702 10
		Reedville Hop Farm Co., Oregon, tax and interest	25 25
		Monmouth Skirt Co., tax and interest	5 01
		Ocean City Association, tax and interest	48 01
		New Jersey Methodist Publishing Co., tax and interest	29 92
		James B. Fox & Co., tax and interest	8 01
		Consumers Fertilizer Co. of New Jersey, tax and interest	1 01
		Transfer Realty Co., tax and interest	23 53
		Essex Building Co., tax and interest	1 01
		United Clay Production Co., tax and interest	1 01
		Newark Paint and Supply Co., tax and interest	7 07
		Chronicle Publishing Co., tax and interest	5 05
		Point Breeze Ferry and Improvement Co., tax and interest	123 42
		Atlantic Reduction Co., tax and interest	30 05
	16.	American Book and Bible House	25 00
		Pompeii Mining and Milling Co	1 00
		Underwriters Securities Corporation	772 53
		Central Storage and Realty Co	34 50
		Schenectady Contracting Co	25 00
		Laurance Harbor Colony	5 00
		Fireside Game Co.	1 00
		Cincinnati Game Co.	1 00
		National Card Co.	5 00
		Samuel Crump Label Co	5 00
		Williams Realty Co.	4 90
		American Wool Degreasing Co	640 00
		Miles Corson Co.	50 00
		Precious Woods Handling Co	1 00
		Newark Packing Co.	8 30
		Cuban Ore Development Co	20 00
		Mohican Realty Co	1 00
		Carolina Steamship Co.	1 00
		Home Service Co.	4 10
		Atlantic Automobile Co.	20 00
		Englewood Lyceum Co.	33 05
		Elizabeth Sash Door and Supply Co	63 50
		Manatawny Bessemer Ore Co	1 00
		Monarch Investment Co	9 38
		Philadelphia Amusement Co	1 50
		United Cottonseed Oil Co	1 05
		Weequahic Park Front Realty Co	15 00
		Modern Home Investment Co	1 00
		Moorestown & Camden Turnpike Co	36 70
		Passaic & Clifton Realty Co	24 75
		Bordentown Improvement Co	15 92
		Passaic & Garfield Fruit and Produce Exchange	1 00
		Security Co. of America	13 00
		Carribbean Transportation Co	20 00

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July 16.	Justice Coal and Lime Co.	15 00
	United Grocery Stores Co.	1 00
	Nelson-Lockwood Fish Co.	2 00
	Lake & Risley Co.	10 00
	St. Charles Co.	25 00
	Electric Review Publishing Co.	2 00
	Rankin Realty Co., Incorporated	1 00
	Plant and Equipment Investment Co.	1 00
	Mersfelder Construction Co.	3 60
	Oakland Motor Co.	10 00
	Spring Lake Investment Co.	1 00
	Democrat Publishing Co.	19 60
	Rochambean Newspaper Syndicate	1 00
	Nelson R. Vanderhoof Co.	4 35
	Delaware River Transportation Co.	350 00
	Maxwell Car Advertising Co.	7 50
	Werner Ignition Co.	16 70
	Knodel's Express Co.	29 50
	Cuban Farming Co.	1 00
	Royal Estate Exchange	25 00
	Hurley-Tobin Co.	20 00
	E. L. Sawyer & Co.	10 00
	East Orange Homes Co.	3 90
	Bloomfield Avenue Association	7 90
	East Orange & Ampere Land Co.	41 00
	Newark Homes Co.	1 00
	Electrical Sales Co.	1 00
	Huron Textile Co.	1 00
	Taylor Fresh Butter Pan Co.	125 00
	Sibley Warehouse and Storage Co.	200 00
	International Commercial Co.	9 04
	Office Building Co.	10 00
	Law Building Co.	2 50
	International News Ticker Co.	50 00
	City Investment Co.	15 00
	Borough Building Association of Glen Ridge	4 20
	George H. Crawford, Incorporated	1 00
	Abbott-Detroit Motor Co.	1 20
	Asbury Park Lodge B. P. O. Elks Building Co.	1 01
	Becker Realty Co.	10 00
	Garber & Green Shoe Co.	10 00
	New Jersey Cellular Covering Co.	1 50
	Bryant Apartment House Co.	1 00
	J. M. Kissinger Nut Lock Co.	2 00
	Educational Review Publishing Co.	1 00
	Riverview Park Amusement Co.	1 00
	MacKinnon Co.	6 00
	MacKinnon-Hitchins Co.	10 00
	County Realty Co.	1 00
	Cramer & Rogers Grocery Co.	97 61
	Fishers Island Electric Light, Heat and Power Co.	15 00
	Manhattan Marble Co.	60 00
	Fidelity Warehouse and Cold Storage Co.	30 00
	Oak Hills Realty Co., tax and interest	29 15
	American Laubeuf Submarine Co., tax and interest	3 03
	Pacific Navigation Co., tax and interest	575 96
	Modern Bag Co., tax and interest	30 12
	Mutual Realty Co., tax and interest	11 92
	Tidewater Construction Co., tax and interest	1 01
	Federal Estate Co., tax and interest	11 11

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July	16.	Geo. S. Clark's Son Co., tax and interest	10 10
		North Wildwood Hotel Co., tax and interest	65 95
		H. C. Schomaker Piano Co	7 37
		Mountain Holding Co.	20 00
		Orange Mountain Park	5 00
		Terminal Building Co.	57 00
		Monmouth Realty and Investment Co	1 00
		M. A. McAllister Co	15 00
		Kill von Kull Realty Co	15 00
		Schmidt-Spierling Realty Co	22 50
		Blair & Healy, Incorporated	10 00
		Wildwood Electric and Traction Co	603 00
		City Improvement Co.	1 50
		Aldous Plumbing and Heating Co	6 10
		Maier Brothers Co.	7 90
		Jr. O. U. A. M. Building Association of Essex County	9 92
		Pope Hartford Co.	7 50
		Patterson & Crimmins Co.	2 00
		Berry Building and Construction Co	15 00
		Silk City Drug Co	10 00
		Charm Oil Co.	36 50
		Dixon Cascade Pump Co	49 50
		Essex Underwriters Agency	5 00
		Narragansett Improvement Co.	27 40
		Brown's Mills Cranberry Co	12 68
		Progressive Land and Construction Co	1 60
		Merrimac Manufacturing Co.	20 00
		Atlantic and Pacific Transport Co	6 00
		J. W. Holweg Co.	13 70
		Arlington Country Club	45 00
		Journal Co.	3 50
		Frederick Ewald Co.	11 05
		Bevier & Co.	105 00
		Summit Land Co.	5 00
		Heppe Piano Co.	44 30
		Dauphin Construction Co.	1 00
		Commercial Engineering Co.	2 80
		Cinnaminson Park Co.	1 40
		Gibson, Howell & Co., Incorporated	1 00
		King Phillip Co.	1 00
		Harbourton Creamery Association	1 08
		American Chicle Co., tax and interest	4,210 36
		Baldt Anchor Co.	100 30
	19.	Studio Realty Co	1 10
		Ever Ready Fire Extinguisher Co	100 00
		General Smelting Co.	9 00
		Ceder Hill Realty Co	2 70
		Mercer Development Co.	9 20
		A. Campfield Commission Co	10 00
		Equitable Insuring Agency, Incorporated	25 00
		Citizens Coal and Supply Co	10 00
		Brown's Mills Improvement Co	1 00
		Masonic Hall Association	15 00
		Office Specialty Manufacturers	30 00
		Keystone Cocoanut Co.	10 00
		Newark Emblem Co.	6 90
		United States Audit Co	28 50
		Expanded Metal Co. of Philadelphia	5 00
		Stanford Heights Land Co	55 80

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July 19.	Kline & Co.	92 50
	Copland-Raymond-Toomey Co.	10 00
	Ohio Welding and Manufacturing Co.	6 40
	Sugarine Co.	1 00
	Wildwood Realty Co., tax and interest	12 12
	Monmouth Securities Co.	10 00
	New York Tassel and Cord Co.	20 30
	Crescent Automobile Co.	20 00
	Hopatcong Construction Co.	50 00
	Ocean Front Realty Co.	21 25
	Allied Securities Co.	10 00
	Josephine Le Feore Co.	25 00
	Young's New Pier Automobile Co.	25 00
	C. J. Heppe & Son	613 30
	Penn Central Light and Power Co. of New Jersey, tax and interest	698 78
	Standard Plunger Elevator Co., tax and interest	1,841 87
	Passaic Co-operative Realty Co., tax and interest	5 38
	Cohankus Manufacturing Co., tax and interest	292 75
	Bucyrus Development Co., tax and interest	251 00
	Henry Harrison Co., Incorporated, tax and interest,	50 50
	Robertson Art Tile Co.	50 00
	Wilson Fruit Co.	1 00
	Municipal Realty Co.	3 00
	North Jersey Mortgage and Improvement Co.	12 60
	Commercial Coal Co.	4 50
	Conklin & Foss Co.	250 00
	Empire Monument Co.	20 00
	Drake Business College	72 10
	Radford Realty Co.	1 50
	Morris-Peabody Land Co.	40 00
	Mutual Distributing Co.	62 95
	Postal District Messenger Co.	1 00
	Eastern Herald Co.	23 70
	Pugh & Hubbard Co.	6 00
	Lovegrave & Co., Incorporated	25 00
	Ernest A. Gibbons Co.	50 00
	West Jersey Investment Co.	1 00
	Cornell Econimizer Co.	1 00
	Bayonne Herald Printing Co.	15 25
	Rumsey Electric Co.	1 00
	United States Mitis Co.	50 00
	Zipser Investment Association of Newark, N. J.	20 00
	Bruce Investment Co.	4 56
	Spring Lake Electric Light, Heat and Power Co.	62 51
	Growers Cranberry Co.	2 77
	Emanuel & Co.	30 00
	Rosenberg Investment Association	20 90
	Manheim Realty Co., tax and interest	9 29
	Central Fireworks Co., tax and interest	2,720 84
	Anglo-American Land and Colonization Co., tax and interest	3 00
	Marlton Land and Improvement Co.	3 00
	Lafayette Realty Co.	9 00
	Coliseum Theatre Co.	1 00
	Watermens Protective Association	3 00
	Daily Princetonian Publishing Co.	5 00
	Barnegat Realty Co.	2 00
	Hunter Excelsior Co.	2 60
	Pittsburgh Scale Co.	8 45

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July	19.	International Gas Engine Co	1 50
		W. A. Birdsall & Co	17 00
		Elizabeth Automobile Co	4 00
		Gardens Land Co	3 00
		Ocean City Hotel and Development Co	26 00
		New Jersey Corporations Office and Organization Co	23 50
		United Selling Co	1 00
		Investors Realty Co	1 00
		Reading Steel Casting Co	2 00
		Williamson Garage Co	20 00
		Anglesea Transportation Co	1 60
		Commercial Improvement Co	9 00
		Hahn Jewelry Co., tax and interest	1 62
		Gardenas City Water Works Co., tax and interest	502 83
		Workingman's American Society	2 00
	23.	Delta Investment Co	261 10
		New Jersey Coal Dealers Association	1 26
		John E. Blake & Co., Limited	14 47
		Geo. W. Beeson Co	4 72
		Middleton Real Estate Co	10 00
		Smith Co.	1 00
		Tenace Park Realty Co	1 00
		Jersey Railways Advertising Co	50 00
		North Hudson Realty Co. of West New York, N. J	10 00
		Florida Investment Co	5 00
		W. L. Clark Co	50 00
		Manufacturers Charcoal Co	94 33
		Zin-Bell Co.	5 00
		Consumer's Coal Co. of Plainfield	44 10
		Chatsworth Estates Co	113 50
		Greater Newark Realty and Construction Co	2 10
		Freeman Realty Co	35 00
		E. J. Dorsey & Sons	30 00
		Allerton Clarke Co.	20 20
		Fred Christonson Construction Co	1 80
		Edgar Brothers Co.	40 49
		Packer House Co	20 00
		William Provost, Incorporated	17 00
		H. S. Connolly & Co	1 20
		Klim, Linder & Bauer Lithographing Co	18 00
		Little Falls Carpet and Rug Mills	1 00
		Delaware River Power Co	1 00
		Crossan Corporation, tax and interest	101 00
		Wilkinson Foundry and Manufacturing Co., tax and interest	109 36
		Hipwell Manufacturing Co., tax and interest	66 44
		American Railway and Lighting Co., tax and interest,	1,268 40
		Consolidated Market Co., tax and interest	16 16
		Alvarado Construction Co., tax and interest	201 26
		New Jersey Medical Service, tax and interest	1 01
		A. T. Dixon Co., tax and interest	15 15
		General Business Co., tax and interest	1 01
		Q. M. S. Co., tax and interest	413 96
		Mumford Molding Machine Co., tax and interest	5 03
		Kokosing Land Co., tax and interest	25 20
		McKeen Motor Car Co., tax and interest	1,004 00
		Obispo Rubber Plantation Co., tax and interest	1,023 14
		Chestnut Heights Co., tax and interest	1 80
		Southwestern Mechanical Co., tax and interest	151 50

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July	23.	Midland Seeds Products Co. of New Jersey, tax and interest	1 02
		De Meridor Co., tax and interest	226 65
		Gulick Henderson Co.	57 20
		City Land Co.	1 20
		Wanamassa Realty Co.	2 40
		Greater Newark Land Co.	4 00
		Parkside Land Co., No. 1	42 50
		Harman C. Schneider Building and Construction Co.	16 00
		Quaker City Cut Glass Co.	227 80
		Howard Improvement Co.	10 00
		Pressed Steel Manufacturing Co.	121 50
		Flemington Industrial Improvement Co.	8 23
		Winkler Piano Co.	2 00
		Clementon Real Estate Co.	10 00
		La Voce Della Colonia E il Popolo Utalo American Publication and Printing Co.	14 50
		Alloway Supply Co.	5 00
		Hard Widium Point Co.	3 50
	26.	Consumers' Coal and Supply Co.	107 30
		Miller, Owen Electric Co.	20 00
		Golling & Smith Co.	4 00
		Blackwood Improvement Co.	1 00
		Mahlon Bryan & Co.	10 00
		New Jersey Land and Construction Co. of Passaic, N. J.	1 50
		Bound Brook Nurseries	30 00
		William Flemer, Incorporated	1 00
		Wilson Dairy Co.	15 00
		Eastern Land Co.	20 00
		Hamilton Realty and Construction Co.	10 00
		Martins Creek Ferry Co.	1 05
		S. H. Robinson Co.	101 00
		Apollo Theatre Co.	40 00
		Woodland Steamboat Co.	50 00
		Woodland Amusement Co.	20 00
		Tecopa Railroad Co.	50 00
		Ozark Cooperage and Lumber Co.	289 90
		Merrick Villa Land Co.	30 00
		Geo. W. Bailey Co.	30 00
		Priscilla Coal Mining Co.	10 00
		Cahill-Grubb-Straker Co.	5 50
		Perrine-Buckalew Co.	20 00
		Atlantic City Horse Show Association	10 20
		Charles A. Cole Co.	10 00
		Drake & Co.	2 50
		Sharp & Brant Construction Co.	1 00
		Augusta Cooperage Co.	86 30
		Peat Industry Co.	191 95
		Proctor Cooperage Co.	50 00
		Truman Cooperage Co.	80 00
		Atlantic City Bill Posting Co.	11 00
		Hoagland, Thayer, Incorporated	18 00
		Park Avenue Garage	1 00
		Co-operative Bakery of the Public	1 00
		Godfrey Land and Building Co., tax and interest	70 40
		Central Bayonne Improvement Co., tax and interest,	8 88
		Edward H. Cutler Co., tax and interest	9 05
		Steger & Sons Piano Manufacturing Co., tax and interest	57 57

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July	29.	Karr Supply Co.	5 00
		North Jersey Motor Vehicle Co.	1 00
		Southwestern Securities Co.	100 00
		United Merchants Real Estate Co.	3 70
		Mutual Investment Co.	3 50
		Jefferson Grocery Co.	5 60
		Clementon Land Improvement Co., tax and interest,	5 05
		Southern Ship Building Co.	20 00
		General Supply Co. of Glen Rock	1 20
		Paterson Central Improvement Co.	10 00
		Knickerbocker Land Co.	12 00
		Sterling Land Co.	8 40
		John Y. Radcliffe, Incorporated	10 00
		Holly Land Co.	7 20
		Newark Sign Co.	50 00
		Newark Bill Posting Co.	30 90
		Central Hand Laundry	7 00
		Favier & Clay Co.	10 00
		Paulsboro Development and Construction Co.	1 50
		Calgar Realty Co.	1 01
		Lancaster Machine and Structural Works	101 50
		Kiel Land Co.	13 00
		Standard Cement Building Block and Supply Co. of Paterson, N. J.	7 60
		Centerfreeze Ice Manufacturing Co.	3 00
		Elliott Galvanizing Co.	5 00
		W. C. Emmons Harness Co.	7 00
		Midland Park Building Association	2 74
		South Amboy Printing Co.	5 50
		American African Trading Co.	7 10
		United Ice Companies of Asbury Park	5 00
		Jamesburg Ice Co.	7 00
		Hyde Park Realty and Improvement Co.	6 55
		Island Park Co.	11 50
		Bulkhead and Meadow Improvement Co., tax and interest	1 72
		Arlington Stables, tax and interest	50 50
		Fairview Realty Co., tax and interest	10 10
		Electric Hat Bounding Co., tax and interest	12 63
		Intelligencer Publishing Co., tax and interest	15 15
		Pittsburgh Obispo Plantation Co., tax and interest	448 54
		C. A. Buchanon Co., tax and interest	100 83
		Standard Scale and Supply Co., tax and interest	416 44
		Home Building and Investment Co. of Vailsburg, balance of interest	07
		Central Development and Contracting Co., balance of interest	43
		Pennsylvania Obispo Plantation Co., balance of interest	4 70
	30.	Wilson Plant Oil and Fertilizer Co.	10 00
		Realty, Operating Co.	1 00
		E. J. O'Hara Realty Co.	26 00
		Hollywood Golf Club	16 95
		Denville Land and Improvement Co.	1 00
		Skelley Co.	100 00
		Kaisner Brothers Dry Goods Co.	1 00
		Thornton & Co.	1 00
		Enterprise Cranberry Co. of Monmouth County	6 88
		New Brunswick Land Co., tax and interest	44 90
		Prospect Pharmacy Co., tax and interest	6 06

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Aug.	1.	Mann Co.	5 00
		J. Judd Mason & Co.	11 50
		New Jersey Engineering and Construction Co.	3 00
		W. J. Rich Development Co.	50 00
		Eastern Realty Co.	11 00
		Monarch Casingless Sausage Co.	81 00
		Prudential Investment Association	40 80
		Latta & Terry Construction Co.	69 10
		A. M. Matthews & Co.	37 50
		Zion Loan Association	13 50
		New Jersey Blind and Screen Co.	10 00
		Silk City Washing Co.	6 69
		Lever Co.	10 10
		Enterprise Automobile Co., tax and interest	101 00
		New York Canada Farms, tax and interest	202 00
		Kellogg-Green Co., tax and interest	25 25
		Preferred Realty Co., tax and interest	11 41
		New Jersey Securities Co., tax and interest	1 01
		Metallic Rubber Tire Co., tax and interest	202 00
		Hutchinson Co., tax and interest	10 10
		Standard American Dredging Co.	50 00
	2.	New Jersey Bottlers Protective Association	2 17
		Cuban Orange Growing Association	97 65
		Safety Storage Van and Packing Co.	11 00
		Manhattan Photo Engraving Co.	10 00
		American Pipe and Construction Co., tax and interest	4,040 00
		Salter Silk Co., tax and interest	25 25
		Mercer Realty Co., tax and interest	7 34
		Baumann-Froelich Co., tax and interest	50 50
		National Gas and Construction Co., tax and interest	2 02
		Yellow Pine Lumber Co., tax and interest	17 68
		United States Belding Co., tax and interest	50 50
		Chas. E. Adams Co., tax and interest	50 50
		Elm Hill Realty Co., tax and interest	7 14
		Clinton Realty Co., tax and interest	10 10
		Bertrand Island Corporation, tax and interest	111 10
		Cottage Realty Co., tax and interest	4 52
		Turner Land Co., tax and interest	2 04
		L. D. Johns Co., tax and interest	505 00
		Ideal Homes Co., tax and interest	6 06
		A. M. Levering Quarry Co., tax and interest	1 02
		Commercial Lubricating Co., tax and interest	109 08
		Michel Improvement Co., tax and interest	37 57
		New Bedford Shuttle Co., tax and interest	57 80
		Security Realty Co., tax and interest	40 40
		West Jersey Horse Show	2 85
		Ridgewood Investment Co.	30 00
		Turnhalle-Ban Fond Gesellschaft	3 55
		Allaire Furniture Co.	5 00
		Almanac Advertising Co.	5 95
		Twentieth Century Press	1 50
		Citizens Building and Land Co.	24 70
	6.	Peck's Beach Land Co.	14 00
		Watchung Investment Co.	5 40
		J. H. & R. Shannon Co.	15 00
		Van Houten Land Co.	5 60
		Universal Auto Co., tax and interest	34 14
		Cores-Martunez Co., tax and interest	37 50
		Hygenic Food Co., tax and interest	504 64

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Aug.	6.	Ash Brothers Co., tax and interest	101 00
		Collins Mortgage Co., tax and interest	101 00
		Lakeside Park Land Co., No. 1, tax and interest	16 52
		Merle Co., tax and interest	8 08
		Book Match Sales Co., tax and interest	15 40
		John Baizley Iron Works, tax and interest	117 66
		Santo Domingo Agricultural Co., tax and interest	303 00
		Eastern Creamery Co	150 00
		Resorts & Realty Co	1 00
		Oliver Drake Co	4 00
		Perry Plantation Co	9 50
		Bayonne Construction Co	2 00
		Manchester Lake Ice Co	15 00
		El Mora Land Co	20 00
		Signia Co.	10 00
		Vulcan Mining Co.	57 00
		Union National Security Association	6 10
		Mexican Coal and Coke Co., tax and interest	4,040 00
		Remington Ammunition Co., tax and interest	101 16
		Wm. H. Moffitt Realty Co. of New Jersey	25 00
	7.	Boiling Spring Bottling Co	3 50
		Leisel Dyeing Machine Co	8 90
		Rogers & Thompson, tax and interest	379 24
		Lawrenceville Heights Land Co	6 00
		Keystone Dairy Co	50 00
	9.	R. J. Caldwell Co	25 00
		New York Lubricating Oil Co	3 00
		Philadelphia Commercial Co., tax and interest	1 07
		Abbey-Brooks Co., tax and interest	5 05
		Twentieth Century Realty Co., tax and interest	25 25
		Forest Hill Realty Co., tax and interest	101 00
		Perfection Jar Closure Co., tax and interest	25 66
		By-Sel Realty Co., tax and interest	37 66
		United Railways Co., tax and interest	202 35
	13.	New York Drug Corporation	1 00
		Universal Rendering Co	1 00
		Lackawanna Warehouse Co	40 00
		Morris County Golf Club	100 00
		Sharff Construction and Realty Co	18 00
		Concealed Transom Left Co., tax and interest	101 00
		Continental Car and Equipment Co., tax and interest,	158 57
		Commercial Club Building Fund of Camden, N. J., tax and interest	3 98
		Suburban Co., tax and interest	10 10
		San Francisco Compressed Air Claning Co., tax and interest	181 74
		Shillds-Chamberlain Co., tax and interest	10 10
		Ironbound Twenty Association, tax and interest	2 02
		Hillview & Co.	6 00
		Hampton Brothers Co.	50 00
		Fidelity Development Co.	4 50
		Hudson Land Co., tax and interest	5 26
		John Pullman & Co., tax and interest	354 28
		White Cross Toilet Powder Co., tax and interest	106 17
	15.	Robert B. Stoutenburgh Agency	10 00
		Tellico Lumber Co.	59 60
		Albion Bangor Slate Co., tax and interest	1 02
		Frankford Herald Publishing Co., tax and interest	4 14
		Hasbrouck Institute, tax and interest	40 40
		Mine La Motte Lead and Smelting Co	600 00

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Aug.	15.	Stromeyer Brake Shoe Co.	1 00
		Greater Plainfield Transportation Co.	1 00
		Continental Paper Co.	500 00
		L'Opinione Italian Publishing Co.	50 00
		Walter F. Ware Co., tax and interest	63 75
	16.	American Reserve Fund	25 90
		Blackstone Building Co.	40 00
		Merion Construction Co.	25 00
		Harmon Realty Co.	1 00
		Magdalena Bay Co., tax and interest	1,015 00
		Admiral Anchor Co., tax and interest	101 30
	20.	Trenton Loan Co.	1 00
		Organized Investors	2 50
		Excursion and Transportation Co.	3 00
		Berlin Grange Hall Association	2 92
		Louisana Co., Limited	3 00
		Orange Land and Improvement Co.	9 00
		J. Quat Co.	2 00
		Marine Fisheries Co., tax and interest	1 74
		Essex County Realty Co., tax and interest	12 75
		Colorado Delta Canal Co., tax and interest	102 00
		Thrift System, tax and interest	1 02
		National Thrift System, tax and interest	1 02
		League of American Motorists, tax and interest	1 02
	21.	Cisco Island Realty Co.	15 00
		Alexander Hamilton Institute	68 40
		Kierstead Trucking Co.	25 00
		Netcong Land Co.	4 00
		Val Bergen Cut Glass Co.	24 25
		Howe Rubber Co.	20 90
		Mardean Co.	6 50
		Stoll Realty Co.	30 00
		Stoll Blank Book and Stationery Co.	15 00
		R. A. Steelman Co.	1 00
		Monarch Printing Co.	3 00
		Dunellen Home and Investment Co.	1 50
		Standard Cast Iron Pipe and Foundry Co., tax and interest	1,976 77
		Montclair Academy, tax and interest	75 75
		Tennis Co., tax and interest	202 00
		Hackensack Building and Improvement Co., tax and interest	10 10
		Hudson View Estates Co., tax and interest	1 04
		New York and New Jersey Realty Co., tax and interest	451 65
	23.	Pressed Radiator Co.	12 50
		Emil Koch Co.	8 23
		Aspinuall Hotel Co.	1 00
		Chesapeake Mineral Co.	10 00
		New Orleans Warehouse Co.	10 00
		Lee Pope Fruit Co., tax and interest	51 00
		Magnolia Development Co., tax and interest	13 26
		Continental Hotel Co., tax and interest	15 30
		Marcus Sayre Co., tax and interest	30 60
		J. B. Hendrickson Co., tax and interest	3 06
		Anglesea Steamboat Co., tax and interest	12 24
		Urbana Land Co. of Newark, tax and interest	1 74
		Ideal Laundry Co.	30 00
	27.	Standard Realty Co. of New Jersey	25 00
		Northern Development Co.	3 00

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Aug.	27.	Wickecheoke Corporation, tax and interest	3 63
		Princeton Garage Co.	2 10
		United Theatres Co., tax and interest	2 04
		Boulevard Corporation, tax and interest	1 02
	28.	Ridgefield Park Town Hall Co.	3 83
		Christine Co.	2 00
		West Paterson Realty Co.	7 80
		Monte Vista Transportation Co., tax and interest	169 93
		Rapaso Export Co., tax and interest	23 97
		Commercial Hotel Co., tax and interest	1 02
		National Linoleum Manufacturing Co., tax and interest	10 30
		D. L. B. Smith Co., tax and interest	30 60
		Hudson Iron Co., tax and interest	755 82
		Valley View Ranch, tax and interest	2 04
		Peninsular City Co., tax and interest	32 54
	30.	Lewis U Bean Co.	22 43
		Paint Rock Coal Co.	100 00
		Tri-State Investment Co., tax and interest	95 80
		Citizens Medicine Co.	1 00
Sept.	3.	Manasquan Fish Co.	3 00
		Wm. Nairn & Co.	10 00
		Linn Realty Co.	50 00
		Westwood Concrete Block Co.	10 00
		John Baird Co.	5 00
		Monmouth Park Villa Site Co.	125 00
		Old Vienna Co.	2 50
		Pawley & Co.	7 50
		Englewood Pharmacy	4 00
		Acme Ivory Button Co.	10 00
		White Dental Parlors	5 00
		Penn Charter Amusement Co.	5 00
		United Grocers Co.	24 52
		Centre Bridge Co.	41 70
		Central Realty Co.	40 00
		American Silk Manufacturing Co.	10 00
		Ashley Silk Co.	50 00
		Delaware River Sand Dredging Co.	15 00
		Newark Sand Dredging Co.	15 00
		Imperial Garage Co., Incorporated	10 00
		Cuba and United States Fruit Nursery and Mercantile Co., tax and interest	18 26
		Charles W. Limroth	10 00
		A. S. Hellyer's Sons Co.	38 00
		Chelsea Bungalow Co.	2 00
		Hotel Strand	5 00
		Power Development Co.	7 50
		Camden Bottling Co.	25 00
		Blauvelt Knitting Co., tax and interest	7 58
		Corsons Inlet Land Co., tax and interest	53 89
		Whale Beach Co., tax and interest	38 86
		Meadow Mountain Coal and Coke Co., tax and interest	59 26
		New Jersey Grape and Farming Co., tax and interest,	19 38
		Art Printing Plate Co., tax and interest	11 90
		Arizona Exploration Co., tax and interest	102 00
		Ocean City Realty Co., tax and interest	45 90
		Imperial Woolen Co., tax and interest	793 86
		Standard Playing Card Co., tax and interest	129 13
		Duck Island Farm Co., tax and interest	12 24

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Sept.	3.	Keystone Engineering Co.	40 00
		Maxim Silent Firearms Co., tax and interest	266 72
		East Side Land, Building and Improvement Co., tax and interest	2 54
		Paterson Construction Co., tax and interest	5 11
		Linden Land Co., tax and interest	11 22
	4.	Brunswick-Balke-Callender Co. of New Jersey	10 00
		Circle Loan Association	19 20
		Frank Holt & Co.	100 00
		Sennickson, Chew & Sons Co.	12 00
		Congress Hall Hotel Co. of Cape May	6 50
		August Kress Co.	10 00
		J. K. Lamb Textile Machinery Co.	10 00
		Wm. E. Cain Co.	10 00
		Gardner & Meeks Co.	100 00
		Woodcliff Land Improvement Co.	126 00
		Coast Building Co.	2 00
		Camden Outlook Co.	20 00
		Camden Ice Co.	75 00
		McCabe Hanger Manufacturing Co.	5 00
		Browning Land Co.	12 50
		Amherst Realty Co.	5 00
		Andersons' Department Store Co.	2 00
		American Grocery Co.	15 00
		Adolph Koment	5 00
		Bergen Realty Co.	85 00
		A. Holthausen	100 00
		Merchantville Auto Co.	25 00
		Ledge End Inn Co.	2 00
		Newark Call Printing and Publishing Co.	130 00
		Shoe Store of Elizabeth	50 00
		Ridgefield Park Bulletin Co.	5 00
		J. B. Van Sciver Co.	500 00
		La Secla Fried & Co.	50 00
		Monarch Mining Co.	50 00
		Mandeville, Carrow & Crane, Incorporated	50 00
		Eclipse Tanning Co. (No. 1)	10 00
		Merchant and Manufacturer Publishing Co.	10 00
		E. W. Shinn & Co.	10 00
		Rosett Realty Co.	15 00
		New Jersey Construction Co.	22 70
		North Bangor Slate Co.	75 00
		Haledon Lake Ice Co.	20 00
		Valley Co.	2 00
		Lakewood Brick Co.	3 00
		Samuel L. Jefferies & Sons Co.	10 00
		Haussling Soda Apparatus Manufacturing Co., tax and interest	102 00
		Willow Grove Ice Manufacturing Co., tax and interest,	1 03
		L. & F. Bernhardt & Co., Incorporated, tax and interest	10 40
	5.	Chas. Blakeman Sons Co.	2 00
		Alliance Realty Co.	2 00
		United Gas and Electric Co.	4,025 00
		Cut Stone Lining Co.	5 00
		Atlantic Fertilizer and Oil Co.	750 00
		Roth & Co.	100 00
		North Hudson Contracting Co.	5 00
		Walling Kip Land Co.	3 50
		Warner Manufacturing Co.	10 00

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Sept.	5.	F. Schneider & Son Co.	50 00
		Harry Von Tilzer Music Publishing Co.	3 00
		Park Lake Land Co.	1 00
		Merchants Construction and Realty Co.	30 00
		Lakeside Park Land Co. (No. 2)	10 00
		Metropolitan Ice Cream Co.	5 00
		West Long Branch Engine House Co.	2 10
		Fifth New York Waist House	2 00
		Atkinson & Co., Incorporated	64 00
		Master Outfitting Co.	50 00
		Keystone Metallic Bed Co.	10 00
		Pinellas Fruit and Trucking Co.	25 00
		L. Schmidt & Co.	15 00
		Home Tire Co.	25 00
		Independent Electrical Construction Co.	10 00
		Codwise Avenue Realty Co.	10 00
		West Englewood Home Co., tax and interest	92 33
		Trinity Copper Co., tax and interest	4,135 05
		Co-operative Investment Co., tax and interest	7 21
		Ludwig Achtelstetter, tax and interest	10 22
		Algar Co.	5 00
	6.	American Oil Cloth Co.	300 00
		United Ice Companies of Trenton, N. J.	24 00
		Hudson County Construction Co.	5 00
		Linkroum Automobile Co.	20 00
		Wallace Advertising Co.	4 50
		Plainfield Riding and Driving Club	25 00
		Ideal Home Builders Co. of Camden	50 00
		Allwood Realty Co.	5 00
		East Jersey Realty Co.	2 00
		Bernhard Magid	2 00
		Alden Co.	10 00
		C. M. Hedden Co.	100 00
		Howell Realty Co.	6 00
		Kahdena Co.	30 05
		Smith Bathing Co.	50 50
		Philadelphia Gear Works, tax and interest	102 00
		Mendham Land Co., tax and interest	13 90
		Challenge Machine Co., tax and interest	21 32
		Corrugated Grinding Wheel Co., tax and interest	1 02
	10.	Northern University	2 00
		Auto Accessories Co.	10 00
		Island Co.	5 00
		Wm. P. Dalton Co.	5 00
		Panhard & Levasson Building Co.	10 00
		Progress Publishing Co.	5 00
		H. M. Caldwell Co.	15 00
		Slovak Hall Association Tatra of Newark, N. J.	7 47
		Globe Home Furniture Co.	350 00
		Parkside Land Co. (No. 2)	60 00
		Silas E. Pearsall Co.	30 00
		West End Manufacturing Co.	2 00
		Maintenance Co.	100 00
		Keystone Exhibiting Co.	2 00
		C. R. Soley Co.	24 40
		Columbus Cheese Co.	5 80
		Allens	18 00
		American Brazil Co.	25 00
		Annandale Fruit Exchange	2 00
		Flemington Fair and Carnival Association	8 20

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Sept. 10.	Bennett & Height Co.	20 00
	Blake Publishing Co.	1 00
	Chas. A. Craig Building Co.	25 00
	Tip Top Nail Co.	15 50
	C. A. Fischer Co.	50 00
	Ashley Falls Marble Co.	100 00
	Dr. White, Incorporated	5 00
	Trenton Realty Co.	50 00
	New Brunswick Opera House Co.	25 00
	Oxford Cigar Co.	5 00
	New Jersey Hat Works	20 00
	W. L. P. Leather Co.	7 50
	F. W. Bussing Co.	51 00
	New England Whip Co.	100 00
	Harvey Osborn Silver Co.	10 00
	Wharton Express Co.	10 00
	Securities Investment Co.	300 00
	Taylor Provision Co.	40 00
	Wm. G. White Co.	25 00
	Ideal Laundry Co.	20
	River and Ocean Front Land Co. of Point Pleasant, tax and interest	101 16
	Edo Kip Land Co., tax and interest	2 45
	Ann Sip Land Co., tax and interest	2 45
	Pier Corporation, tax and interest	151 80
	Elberon Improvement Co., tax and interest	30 60
	South Elberon Bathing Co., tax and interest	6 12
11.	Segnia House Association	20 00
	Ottoman-American Development Co.	135 60
	J. P. Arnold & Co.	50 00
	New York Wine and Liquor Co.	3 00
	Bergen Estates	25 00
	Morris & Essex Realty Co.	30 00
	Turbine Equipment Co.	7 00
	H. W. Mills & Co.	100 00
	National Protection Co.	1,000 00
	Ridgway Machine Co.	1,000 00
	Baker Brothers, Incorporated	10 00
	Pratt & Whitney Co.	3,500 00
	Niles-Bement-Pond Co.	4,325 00
	Bayonne Realty and Construction Co.	45 00
	United Investment Co.	30 00
	Mungesser-Dickinson Seed Co.	200 00
	American Ozokerite Mining Co.	2 00
	S. N. Puff Co.	9 50
	High Ledge Mines Co.	25 00
	New England Selling Co., tax and interest	37 84
	Mansfield Co., tax and interest	40 80
	Red X. Farm, tax and interest	7 07
	Atlantic Amusement Co., tax and interest	5 11
	New Jersey Stock Exchange, tax and interest	2 16
	Kingsland Lyndhurst Land Co., tax and interest	10 40
	Oxford Hotel Co., tax and interest	25 75
	Union Hat Co., tax and interest	102 50
	New Orange Industrial Association, tax and interest	510 00
	Point Pleasant Arts and Crafts Guild of Point Pleasant, N. J., tax and interest	1 68
	Union Amusement Co.	5 00
	Montclair Riding, Driving and Automobile Club	2 00
	George F. Loscher Co.	5 00

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Sept. 11.	R. Waddington & Sons	25 00
	Standard Drug Co.	50 00
	Ridgewood Auto Co.	10 00
	Palgrave Co.	10 00
	Homedell Land Association	15 00
	Laurel Springs Land Co., tax and interest	1 55
	Security Realty and Construction Co., tax and interest	51 00
	Missouri River Sand and Gravel Co.	100 00
	Newark Business College	20 00
	Equitable Powder Manufacturing Co.	500 00
	International Praeposit Co.	500 00
	John Nieder Co.	50 00
	Lincoln Realty Co.	1 00
	Sanitary Laundry Co.	25 00
	Muller-Mason Lumber Co., tax and interest	5 15
	E. H. Cuthbert Co., tax and interest	10 30
	Wm. D. Johnson Construction Co., tax and interest	10 40
12.	Pennsylvania Commercial Co.	50 00
	Business Men's Hygeia Ice Co.	60 00
	Emil Seelig Co.	2 00
	J. W. Mount Co.	62 40
	A. A Smith Co.	20 00
	Seventh Ward Republican Club Realty Co.	4 00
	Lockport Glass Co.	125 00
	Kessel, Siris Co.	5 00
	Lawyers Incorporation Co.	10 00
	Jersey Pines Poultry Farm	10 00
	National Incinerator Co., tax and interest	614 00
	Eclipse Embroidery Works, tax and interest	20 40
	Bennett & Brown, Incorporated, tax and interest	4 62
	Bruns, Kimball & Co., tax and interest	35 82
	T. Harrison Gibson, Incorporated, tax and interest	1 05
	Alpha Embroidery Co.	50 00
13.	Universal Metal Lath and Patent Co.	2 00
	Durham Safety Razor Co.	10 00
	Inibial Apron and Towel Supply Co.	1 00
	Deep Sea Fish Co.	30 00
	Pennsylvania Wire Glass Co.	500 00
	Shenandoah Realty Co., tax and interest	51 04
	Corse Payton Stock Co., tax and interest	5 15
	Blum Brothers, tax and interest	1,483 90
	New Jersey Piano Co., tax and interest	10 20
	Colonial Stormcoat Co., tax and interest	5 10
	Gosman Brothers, Incorporated	30 00
	National Fuel and Supply Co.	10 00
	National Wood Co.	10 00
17.	Berghoff Co. of New Jersey	18 20
	Rosemount Hall	4 30
	Yardleyville Delaware Bridge Co.	30 00
	Tatler & Lawson Decorating Co.	5 20
	Miller & Sons Co.	5 10
	Terminal Investing Co.	20 00
	R. G. Packard Co.	100 00
	Louis A. Gastfield, Incorporated	2 00
	United News Co.	10 00
	Boardwalk Corner Property Co.	100 00
	Baldwin Lumber Co.	25 00
	Glass Products Co.	50 00
	Boyden Chemical Co.	10 00

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Sept. 17.	Engleside Co.	30 00
	Fillmore Realty Co.	35 00
	Country Club of Glen Ridge	50 00
	Bergen Construction Co.	10 00
	Block Ice and Cold Storage Co	20 00
	American Photographic Publishing Co	2 00
	Marine Engine and Machine Co	10 00
	Newark Milk and Cream Co	25 00
	Trinity Land Co.	14 00
	Alderney Dairy Co.	4 50
	Goodwin Film and Camera Co., tax and interest	102 50
	Darius Co., tax and interest	5 15
	Boiler Room Economy Co., tax and interest	25 75
	Harter Corporation of New Jersey, tax and interest,	3 09
	Louis B. Malecki & Co	16 00
18.	American Mono-Service Co	120 00
	Vreeland-Kearney Lumber Co	24 30
	Contentment Land Co.	10 00
	Murphy Plumbing Co.	5 00
	Yautacaw Real Estate Co	24 00
	New York Veneer Seating Co	50 00
	Greener Publishing Co.	2 40
	Lincoln Realty Co. of New Jersey	10 00
	Provident Realty and Construction Co	50 00
	Western Finance and Securities Co	125 00
	John M. Hodson Co., tax and interest	26 52
	Nan Sikkelee Building Co., tax and interest	5 16
20.	Minsker Commercial Co	50 00
	Geo. H. Aspenwall, Incorporated	1 00
	Development Corporation, tax and interest	28 33
	Durland Co.	15 00
	Van Kannel Realty Co.	30 00
	West Ridgewood Real Estate Co	30 00
	Plainfield Ice and Cold Storage Co	4 00
	Standard Graphite Co.	2 30
	John Guire Co., tax and interest	66 54
	J. Tonkin Co.	10 00
	National Box and Lumber Co	6 00
	Norbert H. Forst & Co	24 00
	Macon and Atlantic Construction Co	125 00
	Mountain Park Realty Co., tax and interest	25 75
	Western Pennsylvania Amusement Co., tax and interest	40 37
24.	Keystone Paint and Filler Co	100 00
	Western Stock Yards Co	10 00
	United States Window Glass and Machine Co	5 00
	Hanks Dental Association	2 00
	United States Construction Co	20 00
	John W. Cheney & Co	10 00
	Slater Sielken White Co	17 60
	Red Bank Register	5 00
	Tropical Fruit Growers Association	149 76
	Debow & Co.	2 80
	Sunnybrook Stock Farm Co	7 00
	Olympia Candy Co.	40 00
	Flor Helen Realty Co	3 00
	Upson Farming Co., tax and interest	103 00
	West Side Park Land Co., tax and interest	77 25
	Hemion Coal and Grain Co., tax and interest	51 00
	Lay Whip Co., tax and interest	92 70
	Westminster School Co., tax and interest	149 35

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Sept.	24.	Wade Realty Co.	3 00
		Newark Cold Storage Co.	10 00
		Jacob Peter, Incorporated	18 00
		Center Garage Co.	25 00
		Katherine Hebeler, Incorporated	5 00
		Irvington Realty Co., tax and interest	10 30
	25.	Boice Runyon Co.	300 00
		Improved Building and Lot Association of New Jersey and Pennsylvania	25 00
		White Embroidery Manufacturing Co	2 50
		Jersey City Lumber Co	15 00
		Buschmann Land Co., tax and interest	51 50
		South Jersey Improvement Co., tax and interest	1 54
		Maurice River Electric Co., tax and interest	1 03
		Savoy Realty Co., tax and interest	51 40
		Bunker Hill Shoe and Leather Co., tax and interest,	5 15
	27.	E. J. Detrick Co.	23 40
		Closter Garage	12 50
		C. K. Reid & Co., Incorporated	15 00
		Raritan Pork Co., tax and interest	10 30
		Contra Funding Co., tax and interest	1 04
		Concrete Building-Block Co., tax and interest	84 33
		J. C. Jones Co., tax and interest	8 24
		White River Tavern Co., tax and interest	2 04
		Elycroft Estates, tax and interest	2 04
		Ridge Heights Land Co., tax and interest	2 04
		Title Land and Investment Co., tax and interest	15 50
		Addison Ely Co., tax and interest	3 06
		Inter State Independent Telephone and Telegraph Co., tax and interest	2,531 67
		American Dental Manufacturing Co	3 00
		McPherson Furniture and Carpet Co	20 00
		Debenham, Gardiner & Co., Limited	180 00
		Gibson Co.	2 50
		Greenbaum Baking Co.	1 00
		Smith & Thomson, Incorporated	5 00
		Summit Garage Co.	3 00
		Lewis & M. R. Van Duyne Co	5 00
		Fiedler Corporation	2 00
		United Home Building Co. of Newark, tax and interest	1 14
		Summit Sanatorium Co., tax and interest	10 30
		Telepost Co. of New Jersey, tax and interest	10 30
		Healey Contracting Co., tax and interest	20 80
		Mutual Land Improvement Co. of Plainfield, N. J.	10 00
Oct.	1.	Plainfield Cement Stone Co.	7 30
		Frank A. Boettner Co.	10 00
		Station Building and Realty Co.	2 20
		Fred'k J. Ensor Co	7 20
		United Fixture Co.	1 00
		Steeplechase Pier Co	5 00
		Grand Amusement Co.	23 40
		Enterprise Realty Corporation of New Brunswick, N. J.	2 40
		Sterilized Milk Export Co.	10 00
		Trenton Auxiliary Fire Alarm Co	50 00
		W. E. Mount Co.	36 00
		Century Construction Co.	1 00
		Phillipsburg Furniture Co.	2 50
		Slater, Apple & Co.	28 00
		Continental Development Co.	11 10

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Oct.	1.	Central Indiana Land Improvement Co.	24 80
		E. H. Jewett Co.	5 00
		Brownstone Realty Co.	26 50
		Aronsohn-Bloo, Silk Co.	21 00
		Sterling Securities Co., tax and interest	3 09
		Ainton Construction Co. of Jersey City, tax and interest	1 03
		Taxi-Service Co. of Philadelphia, Pa., tax and interest,	918 00
		Merselis Land Co., tax and interest	17 68
		Bond and Share Guarantee Corporation, tax and interest	41 25
		Sterling Hotel Co.	1 00
		Realty Business Co.	5 73
		John G. Merkel Co.	25 00
		Thos. A. Mack Manufacturing Co., tax and interest	211 15
		Crown Co., tax and interest	25 75
		Metropolitan Improvement Co., tax and interest	103 00
		Magic Curler Co., tax and interest	206 00
		Truslow & Fulle, Incorporated, tax and interest	103 00
		Franco-American Importing Co., tax and interest	12 46
		Cuba Planters Co., tax and interest	457 01
		Santa Catalina Co., tax and interest	267 28
		Dumois Nipe Co., tax and interest	953 88
		Sosua Plantations Co., tax and interest	1,030 00
	2.	Pratt Roof Protection Co., tax and interest	7 21
		Hoffman Engineering and Contracting Co., tax and interest	180 25
		Beach Front Realty Co.	58 00
		Palmer School, tax and interest	38 25
		South Jersey Estates Co., tax and interest	2 07
		National Realty Co. of the Polish National Catholic Church, Heart of Jesus of Bayonne, N. J.	10 00
	4.	Ruthbrouck Realty Co.	1 80
		Blackburn Smith Co.	10 00
		Klaxon Co., Limited	10 00
		Belmont-Gurnee Stone Co.	50 00
		R. R. Appleton Co.	100 00
		Morristown Safe Deposit Co.	20 00
		Snow-Shamel Farming Co., tax and interest	50 10
	8.	P. S. Simmons Painting Co.	5 10
		Belvidere Delaware Bridge Co.	20 00
		F. Wm. Bender Co.	1 50
		Clark Clayton Auto Co.	20 00
		National Powder Co.	2 00
		West Side Land Improvement Co., tax and interest	2 60
		Maplewood Realty Co., tax and interest	25 50
		Mountain Railway Co., tax and interest	2 87
		New York & Philadelphia Package Co., tax and interest	292 27
		Tippecanoe Securities Co., tax and interest	2,923 03
		Avalon Improvement Co., tax and interest	30 94
		Sea Isle City Ocean Pier Amusement Co., tax and interest	23 76
		Frontenac Gas Co., tax and interest	102 20
		Quebec Jaques Cartier Electric Co., tax and interest	656 37
		Los Pozos & Annexes Gold Mining Co.	1 00
		Merchants Express	25 00
		Chelsea Land and Improvement Co., tax and interest,	35 55
		Coast and Inland Dredging Co., tax and interest	1 55
		Bancroft Training School	30 45
		H. W. Thompson Decorating Co.	4 00

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Oct.	8.	Park Ninth Co.	5 00
		La Rue Co., tax and interest	52 45
		International Water Filter Co., tax and interest	20 80
	10.	Automatic Sprinkler Co. of America	1 00
		South Jersey Squab Co., tax and interest	4 16
		Stokes & Smith Co., tax and interest	101 24
		Monroe V. Poole Co., tax and interest	3 10
		Armstrong Piano Co., tax and interest	25 85
		Alagan Co., tax and interest	10 40
	11.	Nox-all & Gotham Hat Co.	5 00
		Osmun Co.	10 00
		Oppel Real Estate Co., tax and interest	5 25
	14.	Paterson Silk Textile Institute	3 00
		Hughes & Morris, Incorporated	3 00
		Majestic Theatre Amusement Co.	53 20
		Forest Homesite Co.	3 60
		Geo. A. Myers & Co.	50 00
		Free Press Publishing and Printing Co.	2 50
		Tide Water Iron Works	2 00
		Alluvarno Co., Incorporated	39 50
		Jackson-Bergen Co.	32 50
		Fulton Improvement Co.	45 00
		H. N. Scott Contracting Co.	9 00
		Llwellyn Park Improvement Co., tax and interest	19 13
		Spencer Bung Co., tax and interest	126 65
		Wm. J. Shearer Realty Co., tax and interest	87 10
		Wm. Clifford & Sons Co., tax and interest	41 00
		Hudson College of Osteopathy and Electric Mechano Therapy	2 00
		Lemmerman Villa Site Co., tax and interest	38 40
		Gloucester Ferry Co., tax and interest	461 25
	15.	Shoe Cleaning Machine Co. of New Jersey	1 00
		Henderson Realty Co.	25 00
		Mechanical Rifle Fire Control Co.	1 00
		New England Mills Stores	5 00
		Equitable Realty Co.	10 00
		Nichols Gas Fixture Manufacturing Co.	20 00
		Joseph H. Sands Contracting Co.	40 00
		Colt Brothers	18 00
		Alling Rubber Co.	10 00
		Lohse Building and Construction Co., tax and interest	1 04
		M. W. Supply Co., tax and interest	5 20
	16.	General Contracting and Engineering Co.	30 00
		Pure Ice Co., tax and interest	51 50
		United States Equipment Co., tax and interest	658 65
		Englewood Palisade Development Co., tax and interest	15 45
	17.	Geoch & Colt, Incorporated	1 00
		Colt & McLane Co.	1 00
		Kaplan Brothers, Incorporated	30 00
		Price Talking Machine Co.	25 00
		Polish National Home	4 89
		Suburban Truck Co.	10 00
		H. C. Lockwood, tax and interest	104 00
		Leonia Heights Land Co., tax and interest	304 50
		Essex Rubber Co., tax and interest	101 46
		A. Krenrich, Incorporated, tax and interest	10 40
		Keansburg Shore Improvement Co., tax and interest,	48 68
	18.	Franz Realty Co.	2 10
		Elizabeth Heights Realty Co.	40 00
		Peninsular Sugar Co.	1 00

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Oct.	18.	National Exhibition Co., tax and interest	246 27
		Boyertown Ore Co., tax and interest	298 08
		Walter P. Dunn, tax and interest	18 54
		Richwoods Water Co., tax and interest	104 00
		American Metal Bed Co., tax and interest	101 50
		North American Life Insurance Co., tax and interest,	6,888 84
	21.	General Construction Co	6 50
		Milltown Sand & Clay Co	28 20
		Laggren Brothers Co.	24 20
		National Cafe Co.	6 50
		Calixto Lopez & Co., tax and interest	509 17
		Electrolytic Products Co., tax and interest	253 70
		Real Estate Investment Co. of New Jersey, tax and interest	10 40
	22.	Gifford Garage Co., tax and interest	1 66
		Business Mens Realty Co., tax and interest	48 46
		Mountainside Realty Co., tax and interest	10 40
		Tietje & Christ, tax and interest	51 73
	24.	Union Coat Tar and Chemical Co	10 00
		Homestead Squab and Poultry Co	50 00
		Manor Co., tax and interest	4 36
		Annex Realty Corporation of Newark	12 60
		Avon Investment and Loan Association	8 20
	25.	D. A. Schulte, Incorporated, tax and interest	26 00
		Globe Furniture Co.	20 00
		Raymond Rubber Co.	25 00
		Scott Land Co., tax and interest	101 75
		Plainfield City Realty Co., tax and interest	2 50
	28.	By amounts received from the following corporations for tax:	
		Proctor Jones Electric Co	10 00
		John J. Jackson Co	25 00
		Eastern Motor Co.	50 00
		Seifert & Baime, Incorporated	50 00
		By amounts received from the following corporations for tax and interest:	
		Electric Accumulator Co.	126 46
		Coleman Liquid Coffee Co	26 00
		Sterilization Co.	103 70
		American Pastry and Manufacturing Co	886 53
		Anderson Brothers Co.	2 19
	29.	West Jersey Bond and Mortgage Investment Co., tax,	12 70
		Raritan Mercantile Co., tax	10 00
		Belleville Realty Co., tax and interest	2 60
		Finance Co. of America, tax and interest	1 04
		By amounts received from the following corporations for tax:	
		Mutual Steam Laundry Co	35 00
		Bunten Real Estate Co	5 00
	31.	Milford Oil Cloth Co	32 05
		Bergen Candy and Specialty Co	21 70
		By amounts received from the following corporations for tax and interest:	
		Royal Corporation	52 00
		Monmouth County Kennel Club	2 08
		Beirne & Schmidt, Incorporated	5 20
		Standard Securities Co. of New Jersey	222 72
		Dus Troy, Limited	10 40
		G. W. Parks Co	266 00
		Cataract Motor Co.	1 04
			$2,391,969 35

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STATEMENT 65.

TENEMENT HOUSE SUPERVISION.

1911.			
Dec.	8.	By amounts received from Chas. J. Allen, Secretary, for penalties collected, together with costs, including attorney's fees, from parties below named for violations of the tenement house law during months as follows:	
		November, 1911:	
		Abraham Zolkowitz	$33 25
		Chas. Moore	27 10
		Fannie Elin	3 60
		Dennis Mullins	2 30
1912.			
Jan.	9.	December, 1911:	
		Albert Wagner	27 20
		Michael Honnecz	27 74
		Mary and Anna Kearney	27 60
		Jos. H. Salvatore Lisa	27 70
		Jacob Blum	32 28
		Wladeslaw Jawaoski	27 20
		Emma Blatvinick	27 74
		Jos. Hockstein	27 74
		Patrick Kennedy	27 10
		Marco Pierano	27 30
		Giovanna Troino	28 35
		Jas. Dennison	27 30
Feb.	6.	January. 1912:	
		Frank Danelski	29 85
		Jacob Dreyfus	28 60
		Antonio Cicalese	28 60
		Anna Gira	29 85
		Samuel Bodner	31 35
		Nicholas Hytra	29 85
		Hugh Burns	28 60
		Alexander Obricki	27 74
		Alexander Obricki	28 24
		Gennar Guarini	27 10
		Jos. Marada	32 36
		Morris Steinberg	32 36
Mar.	15.	February, 1912, and March 1, 1912:	
		Katherine Nugent	27 30
		Katherine Nugent	27 30
		Katherine Nugent	27 30
		Katherine Nugent	27 30
		Sophie Daymalsky	27 74
		Francis Rehbein	31 54
		Mazimier Grezesezky	31 55
April	4.	March, 1912:	
		David Wolff	32 36
May	10.	April, 1912:	
		Stephen Kurilla	115 94
		Jennie Snaper	27 10
		Anton Milczarski	27 10
		Jessie Kuntz	31 36
		Pasquale Grieco	27 30

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June	6.	May, 1912:	
		Michelle Gagliano	29 16
		Abraham Zolkowitz	27 10
		Amelia Swepico	29 93
		Nathan Gruber	122 68
		Nathan Gruber	122 68
		Nathan Gruber	34 91
		Nathan Shapiro	30 25
		Samuel Meyer	31 70
		Maria Casale	31 20
		Henry Beebleberg	31 20
		Chas. Loebel	31 20
		Progressive Investment Co.	29 85
		John A. Metzler	31 20
		Frank Travisano	31 20
		Ann Brandan	28 60
		Mary J. Buhman	28 60
		Nathan F. Levy	28 60
		Nicolina Caruso	28 60
		Frank Caruso	28 60
		Samuel William	28 60
		Saverio Riaella	28 60
		Rosie Isler	28 60
		Gerardo Nogaro	28 60
		Donato Capiello	28 60
		Maria J. Harth	28 60
		Stefan Rosploch	28 60
		Ernestine Lehrhoff	31 20
		August Podoloo	31 55
		Lena Steip	27 10
		Lena Steip	27 10
		Phebe Watson	27 20
		Phebe Watson	27 20
		Phebe Watson	27 20
		Pasquale Marrisse	27 10
		Petroella Symkowitz	27 20
		Victor Stachewitz	34 45
		Clara Wolf	108 60
July	6.	June, 1912:	
		Morris Resnick	27 74
		Clara Kuhlen	27 30
		Mary J. Snowden	2 20
		Clement Jankin	29 93
Sept.	6.	July and August, 1912:	
		Hillel Lurrie	31 55
		Martin Keeley	31 75
		Model Home Co.	26 25
		Laurence Weber	28 35
		Harry Greenberg	28 60
Oct.	4.	September, 1912:	
		Samuel Levine	27 74
		Henry Hageman	27 64
		Louis Haas	27 10
		Caroline Moszcynski	25 00
		Aaron Jadkowski	28 60
		Aaron Jadkowski	28 60
		Aaron Jadkowski	28 60
		Aaron Jadkowski	28 60
		Daniel O'Mara	27 60

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Oct.	4.	Alice T. Macklin	27 20
		Anna O'Mara	27 60
		Daniel O'Mara	27 60
		Daniel O'Mara	27 60
		Gregorio Ammiano	28 60
		Raphael Angelone	28 60
		Maria Caputo	28 60
		Antonio Mascia	28 60
		Max Steiner	28 60
		Aaron Jadkowski	28 60
	24.	October, 1912:	
		Abraham Jackson	27 74
		Abraham Jackson	27 74
			$3,390 78

STATEMENT 66.

TRENTON BATTLE MONUMENT.

1911.			
Nov.	3.	By amounts received from Thos. S. Chambers, Treasurer, for amounts received by him during months as follows:	
		October, 1911	$36 80
Dec.	8.	November, 1911	27 05
1912.			
Jan.	8.	December, 1911	20 80
Feb.	3.	January, 1912	6 30
Mar.	6.	February, 1912	15 50
April	3.	March, 1912	25 40
May	8.	April, 1912	25 20
June	4.	May, 1912	30 90
July	5.	June, 1912	24 10
Aug.	16.	July, 1912	24 90
Sept.	24.	August, 1912	45 00
Oct.	8.	September, 1912	36 00
			$317 95

STATEMENT 67.

TUBERCULOSIS COMMISSION.

1911.			
Nov.	10.	By Wm. Richman, Treasurer, Commission on Tuberculosis in Animals, for amounts received by him from inspection of cattle brought into this State and the sale of meat and hides of cattle condemned during October, 1911, to parties as follows:	
		Tranquility Farms	$15 00
		A. Horovitz	90 00
		Dixon & Moncrief	13 12
		A. Horovitz	30 00
		J. Comecarco	15 00
		A. Hein	15 00
		A. A. Shrader	15 00
		Avi Lewis	15 00
		Geo. Bauer	30 00
		H. Nathan	15 00
		J. S. May	15 00

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Nov.	10.	Richard Waddington	15 00
		S. Berkman	32 50
		Dr. H. K. Berry	15 00
		John Faber	15 00
		Jos. Feld Co	15 00
		Baer & See	15 00
		A. Canfield Commission Co	15 00
		Wm. H. Lowe	120 00
		H. B. Richman	15 00
		H. S. Silverman	15 00
		D. D. Jaggers	30 00
		A. Bohnick	45 00
		Dixon & Moncrief	4 32
		Geo. Hawk	15 00
		A. L. Ramsey	15 00
		A. C. Surran	15 00
		H. G. Feinberg	30 00
		Baer & See	15 00
		Wm. Herbert Lowe	8 00
		J. Camecaro	15 00
		Dr. H. K. Berry	15 00
		Dr. H. K. Berry	15 00
		A. Leopold	15 00
		A. Horkovitz	125 00
Dec.	6.	Wm. Richman, Treasurer, for amounts received by him from inspection of cattle brought into this State and from the sale of meat and hides from condemned cattle during months as follows:	
		November, 1911	656 75
1912.			
Jan.	8.	December, 1911	591 30
Feb.	7.	January, 1912	844 36
		Wm. Richman, Treasurer, for amount of duplicate appraisement in favor of J. B. Decue, included in December schedule (Voucher No. 4447)	45 00
Mar.	8.	Wm. Richman, Treasurer, for amount received from the inspection of cattle brought into this State and from sale of meat and hides from condemned cattle during months as follows:	
		February, 1912	1,168 80
April	9.	March, 1912	775 53
June	7.	May, 1912	604 23
July	13.	June, 1912	520 00
Aug.	7.	July, 1912	1,089 57
Sept.	10.	August, 1912	618 00
	13.	April, 1912	606 13
Oct.	8.	September, 1912	2,656 80
			$11,079 41

STATEMENT 68.

VILLAGE FOR EPILEPTICS.

1911.			
Nov.	2.	By amounts received from Mrs. Brice Collard, Treasurer, for amounts received by her during months as follows:	
		October, 1911	$8,916 67
Dec.	5.	November, 1911	2,999 99
		Interest received from Plainfield Trust Co	40 00

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1912.			
Jan.	4.	December, 1911	563 49
Feb.	3.	January, 1912	5,254 97
Mar.	4.	February, 1912	5,498 84
April	3.	March, 1912	716 10
May	2.	April, 1912	9,258 38
June	4.	May, 1912	2,524 89
July	5.	June, 1912	562 12
Aug.	2.	July, 1912	9,420 12
Sept.	4.	August, 1912	1,006 40
Oct.	4.	September, 1912	795 96
	21.	Mrs. Brice Collard, Treasurer, for amount in repayment of money advanced from the State treasury as a petty cash expense fund	750 00
			$48,307 93

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State Fund.

DISBURSEMENTS.

Statement 1.	Adjutant General's Department	$14,603 78
Statement 2.	Advertising	4,507 50
Statement 3.	Agricultural College Fund "Interest"	5,800 00
Statement 4.	Agricultural Experiment Station	94,936 57
Statement 5.	Annuity for Widows of Governors	1,322 58
Statement 6.	Armory Battalion A, Field Artillery, East Orange	15,559 80
Statement 7.	Attorney-General's Department	48,000 43
Statement 8.	Blind and Feeble-Minded	183,594 91
Statement 9.	Board of Equalization of Taxes	25,382 83
Statement 10.	Board of Fish and Game Commissioners	57,643 51
Statement 11.	Board of Public Utility Commissioners	89,993 86
Statement 12.	Board of Visitors to Agricultural College of New Jersey	138 34
Statement 13.	Bureau of Shell Fisheries	3,276 47
Statement 14.	Bureau of Statistics	11,720 45
Statement 15.	Board of Examiners of Feeble-Minded, Epileptics and Criminals and other defectives	25 00
Statement 16.	Burial Grounds	75 00
Statement 17.	Civil Service Commission	44,568 00
Statement 18.	Collateral Inheritance Tax	47,304 85
Statement 19.	Collateral Inheritance Tax Refund	155,105 09
Statement 20.	Commission to have charge of Entertainment of Guests of Permanent International Association of Navigation Congresses	4,951 37
Statement 21.	Commission on the Amelioration Condition of Blind	7,969 68
Statement 22.	Commission to Commemorate Fiftieth Anniversary of the Emancipation Proclamation	2,160 97
Statement 23.	Commission to Investigate Port Conditions	1,635 60
Statement 24.	Commission to Investigate Abandonment of Morris Canal	1,258 27
Statement 25.	Commission to Investigate Methods of Making Assessments of Taxes	1,793 40
Statement 26.	Commissioner of Education	60,886 12
Statement 27.	Commission to Investigate Civil Service and Pension Law	1,666 34
Statement 28.	Committee to Investigate Administration of Public Affairs in Bergen county	1,000 00
Statement 29.	Commission upon Reorganization and Consolidation of Inter-Related Departments of State	2,863 00
Statement 30.	County Boards of Taxation	95,312 90
Statement 31.	County Lunatic Asylum	279,505 26
Statement 32.	County Superintendents	44,500 00
Statement 33.	Court of Chancery	115,851 51
Statement 34.	Court Expenses	720 00
Statement 35.	Court of Errors and Appeals	28,814 95

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Statement 36.	Council of Proprietors of West New Jersey	2,500 00
Statement 37.	Court of Pardons	2,633 50
Statement 38.	Department of Accounts	10,479 46
Statement 39.	Department of Banking and Insurance	52,970 02
Statement 40.	Department of Charities and Corrections	14,965 56
Statement 41.	Department of Inland Waterways	74,265 70
Statement 42.	Department of Labor	57,508 83
Statement 43.	Department of Public Reports	2,612 50
Statement 44.	Department of Weights and Measures	10,406 58
Statement 45.	Emergency	7,108 18
Statement 46.	Employers' Liability Acts Commission	4,435 88
Statement 47.	Executive Department	21,253 80
Statement 48.	Evening Schools for Foreign Born Residents	4,000 00
Statement 49.	Farnum Preparatory School	5,565 48
Statement 50.	Forest Park Reservation Commission	22,474 03
Statement 51.	Free School Libraries	6,470 00
Statement 52.	Geological Survey	18,678 96
Statement 53.	Health Officers, Port of Perth Amboy	1,250 00
Statement 54.	Home for Disabled Soldiers (Kearny)	107,003 84
Statement 55.	Home for Feeble-Minded Women	12,559 57
Statement 56.	Indigent Patients with Incurable Diseases	6,404 39
Statement 57.	Industrial Education	152,000 00
Statement 58.	Inspection of Power Vessels	2,219 26
Statement 59.	Investigation of the Senator from Morris county,	292 55
Statement 60.	Judicial Retirement Fund	10,333 33
Statement 61.	Law and Equity Reports	8,891 26
Statement 62.	Legislature	111,410 20
Statement 63.	Live Stock Commission	13,000 00
Statement 64.	Manual Training and Industrial School for Colored Youth, Bordentown	28,800 10
Statement 65.	Monmouth Battle Monument	500 00
Statement 66.	National Guard	230,606 27
Statement 67.	National Guard Armory, &c., East Orange	33,948 34
Statement 68.	National Guard Armory, &c., Elizabeth	30,918 62
Statement 69.	National Guard Armory for Battery B, Camden,	52 36
Statement 70.	Naval Reserve	26,143 80
Statement 71.	New Jersey Conference Charities and Corrections	1,191 33
Statement 72.	New Jersey Exposition Commission	5,000 00
Statement 73.	New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland	95,460 16
Statement 74.	New Jersey Ship Canal Commission	19,999 53
Statement 75.	New Jersey School for the Deaf	63,706 40
Statement 76.	New Jersey Reformatory	196,893 83
Statement 77.	Obstructions to Navigation	42 50
Statement 78.	Office of Clerk in Chancery	39,882 31
Statement 79.	Office of Clerk of Supreme Court	26,598 97
Statement 80.	Office of Comptroller	19,996 56
Statement 81.	Office of Comptroller and Treasurer	4,733 00
Statement 82.	Office of Secretary of State	51,747 62
Statement 83.	Office of Treasurer	19,728 68
Statement 84.	Oyster and Clam Commissioner of Shark River.	117 00
Statement 85.	Passaic Valley Trunk Sewer	8,465 55
Statement 86.	Pensions	10,652 69
Statement 87.	Practice Teaching	10,266 00
Statement 88.	Preservation of Records	3,000 00
Statement 89.	Printing	74,590 85
Statement 90.	Public Library Commission	10,120 00
Statement 91.	Publication of Public Acts	25,000 00
Statement 92.	Public Roads	336,493 74

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Statement 93.	Public Roads Commissioner, Assistant Supervisors	5,980 00
Statement 94.	Quartermaster-General's Department	15,044 23
Statement 95.	Railroad Corporations (previous to 1912) Allotment to Counties	919,968 12
Statement 96.	Refund of Railroad Tax	30,822 01
Statement 97.	Refunding Taxes on Exempted Miscellaneous Corporations	2,346 92
Statement 98.	Removal of the Remains of Major-General Philip Kearny	4,354 92
Statement 99.	Revaluation of Railroad and Canal Property	8,609 15
Statement 100.	Riparian Commission	12,360 88
Statement 101.	Sanatorium for Tuberculous Diseases	113,553 93
Statement 102.	School Fund Expenses	4,067 28
Statement 103.	Sea Girt Cottage	1,040 00
Statement 104.	Secretary of State, Department of Motor Vehicles	58,556 71
Statement 105.	State Agricultural College	66,170 00
Statement 106.	State Board of Agriculture	18,687 91
Statement 107.	State Board of Assessors	51,002 95
Statement 108.	State Board of Children's Guardians	13,548 25
Statement 109.	State Board of Education	1,444 36
Statement 110.	State Board of Examiners	5,934 62
Statement 111.	State Board of Health	114,419 21
Statement 112.	State Charities Aid Association	600 00
Statement 113.	State Home for Boys	137,808 68
Statement 114.	State Home for Girls	107,551 60
Statement 115.	State Horticultural Society	1,200 00
Statement 116.	State Hospitals	819 16
Statement 117.	State Hospital at Trenton	373,980 65
Statement 118.	State Hospital at Morris Plains	636,804 24
Statement 119.	State House Commission	175,313 35
Statement 120.	State Library	9,591 14
Statement 121.	State Museum	2,926 13
Statement 122.	State Model School and Boarding Halls	102,389 57
Statement 123.	State Normal School, Trenton	73,131 78
Statement 124.	State Normal School, Montclair	66,495 26
Statement 125.	State Oyster Commission (Atlantic county)	3,927 05
Statement 126.	State Oyster Commission (Delaware bay, &c.)	18,616 01
Statement 127.	State Oyster Commission (District of Ocean county)	3,130 74
Statement 128.	State Prison	7,416 16
Statement 129.	State Prison Discharged Convicts	4,000 00
Statement 130.	State Prison Maintenance	128,134 88
Statement 131.	State Prison Maintenance, Principal Keeper, &c.,	1,590 82
Statement 132.	State Prison Furniture, Appliance and Repairs,	11,209 58
Statement 133.	State Prison Parole Agent	394 74
Statement 134.	State Prison Salaries	119,134 99
Statement 135.	State Prison School	1,281 45
Statement 136.	State Prison Electrocution Expenses	5,554 42
Statement 137.	State Reformatory for Women	22,169 56
Statement 138.	State School Tax	100,000 00
Statement 139.	State Water Supply Commission	21,630 54
Statement 140.	Stenographic Reporters	13,628 89
Statement 141.	Summer Courses in Agriculture, &c	2,000 00
Statement 142.	Supreme Court	149,862 45
Statement 143.	Tablet or Monument on Battle Ground, Chestnut Neck	610 45
Statement 144.	Teachers' Institutes	2,500 00
Statement 145.	Teachers' Libraries	150 00

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Statement 146.	Teachers' Retirement Fund	7,296 45
Statement 147.	Tenement House Supervision	56,351 48
Statement 148.	Trenton Battle Monument	1,200 55
Statement 149.	Tuberculosis Commission	40,000 00
Statement 150.	United Spanish War Veterans Encampment Commission	9,798 57
Statement 151.	Village for Epileptics	253,064 89
Statement 152.	Washington Association of New Jersey	2,500 00
		$7,696,475 11

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Statements.

STATEMENT 1.

ADJUTANT-GENERAL'S DEPARTMENT.

1911.			
Nov.	14.	To Western Union Telegraph Co., for charges, to October 31, 1911	$3 91
		Postal Telegraph-Cable Co., for charges, to October 4, 1911	55
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	2 50
		Mildred F. Buchanan, for typewriting services, November 11, 1911	6 90
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers, Chief Clerk	208 33
		Fred T. Dugan	100 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		Frank Thompson	100 00
		Winfield S. Price	100 00
		Evelyn Beasley	50 00
		Florence M. Lebtien	50 00
		Helen M. Sipe	50 00
Dec.	8.	General E. C. Young, Chairman, Executive Committee, N. G. A. U. S., for pamphlets, November 18, 1911	12 50
		United States Express Co., for charges, to October 26, 1911	6 35
		Underwood Typewriter Co., for exchange of typewriters, November 29, 1911	67 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	5 80
		Western Union Telegraph Co., for telegraph charges, to November 23, 1911	1 21
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	100 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		To amounts paid the following for one month's salary compiling roster of New Jersey Troops in Colonial, Revolutionary, &c., wars, to December 31, 1911:	
		Frank Thompson	100 00
		Winfield S. Price	100 00

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Dec.	8.	Evelyn Beasley	50 00
		Florence M. Lebtien	50 00
		Helen M. Sipe	50 00
1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	1 50
	5.	United States Express Co., for express charges, to November 23, 1911	5 57
	9.	Adams Express Co., for express charges, to November 17, 1911	1 80
	12.	MacCrellish & Quigley, for blanks, to December 20, 1911	44 50
		MacCrellish & Quigley, for stationery, December 1, 1911	10 75
		Army and Navy Journal, for subscription, to January 5, 1913	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	8 65
		A. C. Yard, Postmaster, for postage stamps, January 10, 1912	121 00
	16.	Western Union Telegraph Co., for charges, to December 15, 1911	1 14
		Adams Express Co., for charge, December 18, 1911,	70
	19.	C. L. Traver, for books, January 10, 1912	9 50
		J. L. Power, for typewriter, January 11, 1912	60 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		Frank Thompson	125 00
		Winfield S. Price	100 00
		Florence M. Lebtien	50 00
	30.	United States Express Co., for express charges, to December 21, 1911	7 28
		Horace E. Fine Co., for stamps, &c., November 28, 1911	3 00
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	3 80
	6.	T. F. Fitzgerald, for 28 copies of the Manual of the Legislature for 1912, February 5, 1912	28 00
		Petry's Express and Delivery, for freight paid and carting, December 30, 1911	50
	9.	A. C. Yard, Postmaster, for postage stamps, February 8, 1912, in connection with Civil War veteran medals,	13 00
		Western Union Telegraph Co., for telegraph charge, January 5, 1912	51
	13.	Western Union Telegraph Co., for telegraph charge, to January 29, 1912	1 02
	16.	The Hayes Brothers Co., for Civil War Veteran medals, February 1, 1912	87 00
	26.	MacCrellish & Quigley, for stationery, to January 27, 1912	42 75
		Adams Express Co., for express charges, to January 20, 1912	55
		MacCrellish & Quigley, for stationery, to January 12, 1912	9 25

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Feb.	26.	United States Express Co., for express charges, to January 27, 1912	8 20
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M Rogers	208 33
		Fred T. Dugan	125 00
		Gertrude Woolsey	75 00
		L. Lillian Ryan	85 00
		Chas. E. Stout	75 00
		Frank Thompson	125 00
		Florence M. Lebtien	50 00
		Winfield S. Price	100 00
Mar.	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	4 45
	12.	A. C. Yard, Postmaster, for postage stamps, March 9, 1912	40 00
	15.	Adams Express Co., for express charges, to February 28, 1912	91
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		Frank Thompson	125 00
		Winfield S. Price	100 00
		Florence M. Lebtien	50 00
		Horace E. Fine Co., for numbering machine, &c., March 18, 1912	14 75
		United States Express Co., for express charges, to February 28, 1912	11 29
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	1 50
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	4 80
		Western Union Telegraph Co., for telegraph charges, to Febuary 29, 1912	2 83
	9.	Stoll Blank Book and Stationery Co., for folders, March 22, 1912	1 68
		Petry's Express and Delivery, for freight paid and carting, to March 22, 1912	1 53
		Chas. I. Martin, Secretary National Guard Association of the United States, for 400 copies of proceedings of the convention of National Guard Associations of the United States, furnished to October 11, 1911	31 00
	16.	To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, to March 15, 1912	156 35
		For stationery, Feb. 19, 1912	40 25
		For stationery, to March 18, 1912	15 50
		Adams Express Co., for express charges, March 18, 1912	80
	19.	Western Union Telegraph Co., for telegraph charges, to March 30, 1912	3 01
		MacCrellish & Quigley, for stationery, February 8, 1912	3 30

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April	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		Frank Thompson	125 00
		Winfield S. Price	100 00
		Florence M. Lebtien	50 00
	30.	United States Express Co., for express charges, to May 26, 1912	8 02
		H. K. Brewer & Co., for order files, April 19, 1912	2 15
May	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	12 90
	14.	H. K. Brewer & Co., for order files, February 21, 1912,	2 15
		Western Union Telegraph Co., for telegraph charges, to April 30, 1912	1 63
		Lieut. Col. Arthur L. Steele, for cash paid for dues to the National Guard Association of the United States for 1911, October 9, 1911	40 00
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		Frank Thompson	125 00
		Florence M. Lebtien	50 00
	28.	Underwood Typewriter Co., for cylinder for typewriter, May 13, 1912	2 00
June	4.	A. C. Yard, Postmaster, for postage stamps, May 24, 1912	93 00
		Munson Supply Co., for pneumatic typewriter keys, May 15, 1912	3 50
		United States Express Co., for express charges, to April 26, 1912	2 70
	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	19 70
	18.	Western Union Telegraph Co., for telegraph charges, to May 31, 1912	7 13
		Stoll Blank Book and Stationery Co., for typewriter ribbons, to September 29, 1911	1 50
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		Frank Thompson	125 00
		Florence M. Lebtien	50 00
	25.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	1 50
July	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	8 90

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July	2.	United States Express Co., for express charges, to May 29, 1912	6 96
	9.	Petry's Express and Delivery, for carting, June 3, 1912	75
		Stoll Blank Book and Stationery Co., for desk trays, June 11, 1912	1 50
		To amounts paid the following for one month's salary, to July 31, 1912	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		Frank Thompson	125 00
		Florence M. Lebtien	50 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	14 10
		Western Union Telegraph Co., for telegraph charges, to June 15, 1912	2 38
		To amounts paid MacCrellish & Quigley, as follows:	
		For stationery, to June 1, 1912	172 20
		For blanks, to June 14, 1912	97 00
		For stationery, April 23, 1912	6 50
		Dispatch Printing Co., for account of stationery as per contract of 1912	13 00
		Dispatch Printing Co., for stationery, July 12, 1912	2 25
Aug.	2.	To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract of 1912	32 85
		For account of blanks as per contract of 1912	32 75
		For blanks, July 29, 1912	11 50
		For blanks, July 10, 1912	6 75
		Library Bureau, for steel roller shelves, February 21, 1912	95 00
	13.	Postal Telegraph Cable Co., telegraph charges, to July 23, 1912	1 74
		United States Infantry Association, book, August 2, 1912	1 50
		Petry's Express and Delivery, for carting, July 27, 1912	75
		To amounts paid Dispatch Printing Co. for account of blanks and stationery, as per contracts of 1912, as follows:	
		Blanks	77 25
		Stationery	52 00
		Western Union Telegraph Co., telegraph charges, to July 29, 1912	11 98
		Dispatch Printing Co., for blanks, August 6, 1912	21 75
		Gertrude Woolsey, for one month's salary, to August 31, 1912	75 00
	20.	Adams Express Co., for express charges, June 3, 1912,	1 60
		Florence M. Lebtien, for one month's salary, to August 31, 1912	60 00
		United States Express Co., for express charges, to June 24, 1912	3 20
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912, August 6, 1912	4 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	27 00

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Aug.	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Chas. E. Stout	75 00
		L. E. B. Sales Co., Metropolitan Agency, for shock absorbers, July 31, 1912	3 00
		The Scarborough Co., map, August 20, 1912	1 95
		Dispatch Printing Co., for account of stationery as per contract of 1912	10 50
		Dispatch Printing Co., for stationery, July 26, 1912	3 50
		Adams Express Co., for express charge, July 8, 1912,	24
Sept.	3.	Library Bureau, for book supports, &c., May 17, 1912,	4 80
		Adams Express Co., for express charge, April 30, 1912	25
		Dispatch Printing Co., for account of stationery as per contract of 1912	28 50
		Petry's Express and Delivery, for freight paid and for carting, to August 10, 1912	1 63
		United States Express Co., for express charges, to July 30, 1912	4 95
		A. C. Yard, Postmaster, for postage stamps, September 5, 1912	58 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	12 00
	17.	Brigadier General Wilbur F. Sadler, Jr., for cash paid for notary public commission in favor of Gertrude Woolsey, September 5, 1912	5 00
		Western Union Telegraph Co., for telegraph charges, to August 31, 1912	11 52
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	5 60
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 33
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		Richard Stockton, Jr., compiling Revolutionary records	100 00
		Florence M. Lebtien, compiling Revolutionary records,	60 00
		A. Dunham Closson, for twelve days, services to September 30, 1912	20 00
Oct.	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	1 50
		Dispatch Printing Co., for account of stationery as per contract of 1912	141 25
	15.	Dispatch Printing Co., for account of stationery as per contract of 1912	12 25
		Western Union Telegraph Co., for telegraph charges, to September 30, 1912	3 97
		United States Express Co., for express charges, to August 7, 1912	5 55
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	10 50

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Oct.	18.	Stoll Blank Book and Stationery Co., for folders, September 12, 1912	1 12
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Wilbur F. Sadler, Jr., Adjutant-General	208 37
		John M. Rogers	208 33
		Fred T. Dugan	125 00
		L. Lillian Ryan	85 00
		Gertrude Woolsey	75 00
		Chas. E. Stout	75 00
		A. Dunham Closson	50 00
		Richard Stockton, Jr.	100 00
		Florence M. Lebrien	60 00
		Dispatch Printing Co., for stationery, October 12, 1912	5 00
	31.	Pennsylvania Railroad Co., for transportation, July 11, 1912	1 47
		Underwood Typewriter Co., for typewriter, &c., to October 19, 1912	90 03
		United States Express Co., for express charges, to September 20, 1912	2 14
		Dispatch Printing Co., for stationery, October 19, 1912	15 70
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	10 15
		MacCrellish & Quigley, for furnishing 500 copies of report of proceedings of G. A. R. of New Jersey, &c., as per contract, to October 24, 1912	284 82
			$14,603 78

STATEMENT 2.

ADVERTISING.

1911.			
Nov.	10.	To Press Chronicle Co., for advertising Comptroller's notice, to September 29, 1911, for public printing and printing the laws	$12 74
	28.	To amounts paid the following newspapers for advertising Governor's proclamation for special election in First Congressional District, dated August 22, 1911:	
		Camden Post Telegram	70 20
		Camden Argus	59 86
		Camden Post Telegram, for advertising Comptroller's notice for proposals for printing the laws, dated September 15, 1911	11 18
Dec.	8.	To amounts paid the following newspapers for advertising Governor's proclamation for special election in First Congressional District, dated August 22, 1911:	
		The Courier Co., Camden	66 60
		Wm. A. Summerill, Pennsgrove Record	21 50
		Merchantville Times	61 50
		Sunbeam Publishing Co., Salem Sunbeam	26 50
	12.	The Haddon Gazette, Haddonfield	63 14
1912.			
Jan.	16.	Jersey City Sunday Eagle, for advertising Comptroller's notice dated November 24, 1911, for stationery,	10 92

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Mar.	15.	To amounts paid the following newspapers for advertising the Governor's proclamation dated February 28, 1912, declaring inoperative and void the charters of certain corporations:	
		Jersey City Sunday Eagle	130 10
		Hudson Dispatch, Union Hill	130 10
		The New Inquirer, Hoboken	130 10
	19.	Evening Journal Association, Jersey City	130 10
	26.	The Burlington Gazette	130 10
		Orange Advertiser Publishing Co	130 10
		New Jersey Patriot, Bridgeton	130 10
		Plainfield Press Co.	130 10
		Passaic Daily Herald	130 10
		South Jersey Star, Hammonton	130 10
		Newark Evening News	130 10
		New Jersey Herald, Newton	71 95
		Cape May Herald	71 95
April	2.	Review Publishing Co., Atlantic City	130 10
		Hudson Observer, Hoboken	130 10
		Perth Amboy Evening News	130 10
		Camden Times	130 10
		The Democratic Banner, Morristown	130 10
		The Montclair Herald Co	130 10
		Guardian Printing and Publishing Co., Paterson	130 10
		Carpenter & Son, The Twice-A-Week Clinton Democrat	71 95
	9.	Trenton Evening Times, for advertising Comptroller's notices for binding and printing the laws and for blanks and stationery, to December 4, 1911	29 64
	12.	To amounts paid the following newspapers for advertising the Governor's proclamation dated February 28, 1912, declaring inoperative and void the charters of certain corporations:	
		Trenton Evening Times	130 10
		The Elizabeth Evening Times	130 10
		Long Branch Record	130 10
		Trenton True American	130 10
		The Review, North Plainfield	71 95
	19.	New Jersey Frei Zietung, Newark, for advertising Comptroller's notice, September 29, 1911	12 74
	23.	J. L. Kinsmouth, Asbury Park Press, for advertising Governor's proclamation, February 28, 1912	130 10
		Monitor Register, Woodstown, for advertising Governor's notice, August 22, 1911	26 25
	30.	To amounts paid the following newspapers for advertising Governor's proclamation, February 28, 1912:	
		Gloucester County Democrat, Woodbury	71 95
May	14.	Red Bank Register	130 10
		The Warren Journal	71 95
June	4.	The Bergen County Democrat, Hackensack	130 10
	7.	To amounts paid the following newspapers for advertising Comptroller's notice, May 6, 1912:	
		The Press Chronicle Co., Paterson	8 58
	11.	Newark Evening News	8 84
		Hackettstown Gazette, for advertising Governor's proclamation, February 28, 1912	71 95
	14.	To amounts paid the following newspapers for advertising Comptroller's notice, May 6, 1912:	
		Call Printing and Publishing Co., Paterson	8 84

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June	18.	Evening Journal Association, Jersey City	9 36
		Post Telegram Co., Camden	8 84
		State Gazette Publishing Co	16 64
		Newark Evening News	7 02
	25.	The Courier Co., Camden	8 58
		New Jersey Freie Zeitung	8 58
July	2.	To amounts paid the following for advertising Governor's proclamation, February 28, 1912:	
		Washington Star	71 95
	16.	Sunbeam Publishing Co	71 95
Oct.	22.	To amounts paid the following for advertising Comptroller's notice, September 30, 1912:	
		Call Printing and Publishing Co., Paterson	11 18
		New Jersey Freie Zeitung	10 92
	29.	State Gazette Publishing Co	11 18
		Courier Co., Camden	10 14
	31.	Trenton Evening Times	5 98
			$4,507 50

STATEMENT 3.

AGRICULTURAL COLLEGE FUND "INTEREST."

1912.			
Mar.	1.	To amounts paid Irving S. Upson, Treasurer, Rutgers College, for six months' interest on certificate of indebtedness of the State of New Jersey for $116,000 due on dates in 1912, as follows:	
		January 1	$2,900 00
June	25.	July 1	2,900 00
			$5,800 00

STATEMENT 4.

AGRICULTURAL EXPERIMENT STATION.

1911.			
Nov.	3.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to October 31, 1911, as follows:	
		Salaries	$1,309 00
		Salaries as per act regulating sale of concentrated feeding stuffs	223 33
		Salaries as per act to locate and abolish mosquito breeding marshes	183 33
		Salaries as per poultry maintenance and operation account	91 00
	14.	Arthur H. Thomas Co., for balance of amount due for microscope, thermometers, &c., September 30, 1911, in connection with scientific investigation of oyster propagation	17 57
	17.	To amounts paid Irving S. Upson, Treasurer, for expenses to October 31, 1911, as follows:	
		As per act to locate and abolish mosquito breeding marshes	52 00
	24.	For printing bulletins	601 01
		For poultry buildings	2,161 19
		For poultry maintenance and operation	195 93
		For poultry equipment	194 64
	28.	Expenses of the Station	865 68

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Dec.	5.	Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1911	1,192 33
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1911, as follows:	
		As per act regulating the sale of concentrated feeding stuffs	298 33
		As per act to locate and abolish mosquito-breeding marshes	220 83
		In connection with floriculture account	75 00
		For poultry maintenance and operation	91 00
	8.	Tilton & Cherry, for oyster tongs, &c., November 6, 1911, in connection with oyster culture laboratory	18 50
		To amounts paid Irving S. Upson, Treasurer, for account of amounts due for erection of buildings below-named, to November 1, 1911, as per contract, as follows:	
		Floriculture greenhouse	2,550 00
		Poultry building	1,332 80
	21.	To amounts paid Irving S. Upson, Treasurer, for expenses of the Station, to November 30, 1911, as follows:	
		For poultry building act, as per contract	1,326 00
		For poultry building account	1,595 77
		As per act regulating the sale of concentrated commercial feeding stuffs	68 40
		For floriculture greenhouse	1,700 00
		For floriculture maintenance	246 00
		As per act to locate and abolish mosquito-breeding salt marsh areas	981 92
		For poultry equipment	627 77
		For poultry maintenance	172 79
	26.	Expenses	317 20
1912.			
Jan.	5.	Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1911	1,199 34
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1911, as follows:	
		As per act regulating the sale of concentrated feeding stuffs	298 34
		As per act to locate and abolish mosquito-breeding salt marsh areas	220 84
		Poultry maintenance account	123 00
		Floriculture maintenance account	75 00
	12.	To amounts paid Irving S. Upson, Treasurer, for expenses, to December 31, 1911, as follows:	
		Floriculture greenhouse account	5,088 95
	19.	Poultry equipment account	1,555 00
	23.	As per act to abolish mosquito-breeding salt marsh areas	2 05
		Poultry buildings	756 27
		Poultry maintenance	176 92
		Poultry equipment	838 48
	30.	General expenses	1,167 19
		As per act regulating sale of concentrated commercial stuffs	69 60
		Floriculture maintenance	266 44
Feb.	6.	Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1912	1,249 33
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1912, as follows:	
		As per act regulating the sale of concentrated commercial feeding stuffs	298 33

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Feb.	6.	As per act to locate and abolish mosquito-breeding salt marsh areas	220 83
		Poultry maintenance and operation	123 00
		Floriculture maintenance	133 33
	13.	To amounts paid Irving S. Upson, Treasurer, for expenses, to January 31, 1912, as follows:	
		Floriculture greenhouse, balance of account	750 00
		Floriculture greenhouse, balance of account	898 05
	19.	Poultry equipment	812 89
	26.	Poultry building account	1,291 20
		Poultry maintenance	293 59
		Floriculture maintenance	42 20
		General expenses	495 79
		As per act to abolish mosquito-breeding salt marsh areas	58 63
		As per act regulating sale of concentrated commercial feeding stuffs	29 19
		In connection with scientific investigation of oyster propagation	13 80
Mar.	5.	Irving S. Upson, Treasurer; for salaries to February 29, 1912	1,209 33
		To amounts paid Irving S. Upson, Treasurer, for salaries, to February 29, 1912, as follows:	
		As per act regulating the sale of concentrated commercial feeding stuffs	298 33
		Floriculture maintenance	133 33
		Poultry maintenance and operation	123 00
		As per act to abolish mosquito-breeding salt marsh areas	220 83
		Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Lacy township, Ocean county, to February 24, 1912, as per contract	1,700 00
	15.	To amounts paid Irving S. Upson, Treasurer, for expenses, to February 29, 1912, as follows:	
		In carrying out the provisions of an act to locate and abolish mosquito-breeding salt marsh areas	75 48
	19.	Printing bulletins	399 96
		Poultry maintenance and operation	346 81
	26.	Irving S. Upson, Treasurer, for expenses to January 31, 1912, poultry buildings	486 77
		To amounts paid Irving S. Upson, Treasurer, for expenses, to February 29, 1912, as follows	
		Expenses	612 98
		Expenses for floriculture maintenance	329 09
April	2.	Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Lacy township, Ocean county, to March 23, 1912, as per contract	1,700 00
		Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1912	1,189 34
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1912, as per acts, as follows:	
		Act to locate and abolish mosquito-breeding salt marsh areas	159 5[illegible]
		Act regulating the sale of concentrated commercial feeding stuffs	303 6[illegible]

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April	2.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1912, as follows:	
		For floriculture maintenance	183 34
		For poultry maintenance	123 00
	9.	To amounts paid Irving S. Upson, Treasurer, for expenses, to March 31, 1912, as follows:	
		As per act to locate and abolish mosquito-breeding salt marsh areas	106 92
	16.	For poultry maintenance	75 06
		For poultry equipment	24 70
	23.	Jesse P. Manahan, for account of amount due for dredging mosquito-breeding salt marsh areas in Lacy township, Ocean county, to April 13, 1912, as per contract	1,133 33
		To amounts paid Irving S. Upson, Treasurer, for expenses, to March 31, 1912, as follows:	
		Expenses	834 91
		Expenses for floriculture maintenance	91 51
May	7.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to April 30, 1912, as follows:	
		Salaries	1,264 33
		Salaries as per act regulating the sale of concentrated commercial feeding stuffs	288 33
		Salaries as per act to locate and abolish mosquito-breeding salt marsh areas	183 33
		Salaries for poultry maintenance and operation	123 00
		Salaries for floriculture maintenance	183 33
		Irving S. Upson, Treasurer, for expenses, to April 30, 1912, as per act to locate and abolish mosquito-breeding salt marsh areas	2,328 15
	17.	Jesse P. Manahan, for balance of amount due for abolishing salt marsh areas in Lacey township, Ocean county, to May 8, 1912, as per contract	2,266 67
	21.	Irving S. Upson, Treasurer, for expenses to April 30, 1912	515 96
		To amounts paid Irving S. Upson, Treasurer, for expenses, to April 30, 1912, as follows:	
		For floriculture greenhouses	816 45
		For poultry maintenance and operation	208 98
		For floriculture maintenance	96 93
	28.	For poultry equipment, &c	1,717 73
		For orchards at Vineland, &c	1,358 10
June	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to May 31, 1912, as follows:	
		Salaries	1,324 33
		Salaries as per act regulating sale of concentrated feeding stuffs	228 33
		Salaries as per act to locate, &c., mosquito-breeding areas	183 33
		Salaries, floriculture maintenance	133 33
		Salaries, in orchards at Vineland and High Bridge	75 00
		Salaries for poultry maintenance	261 67
	11.	Irving S. Upson, Treasurer, for expenses, to May 31, 1911, as per act to locate and abolish mosquito-breeding salt marsh areas	2,322 64
		Tuckerton Manufacturing Co., for dockage and storage charges, to June 1, 1912	36 50

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June 25.	To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1912, as follows:	
	Expenses	453 47
	Expenses, printing bulletins	164 12
	Expenses, floriculture maintenance	62 71
	Expenses, orchards at Vineland and High Bridge	312 79
	Edw. Teasdale, for labor, paints, &c., for repairs on launch, June 8, 1912, in connection with oyster culture laboratory	22 25
	To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1912, as follows:	
	Expenses for poultry equipment and buildings	361 89
	Expenses for poultry maintenance and operation	263 27
July 2.	Julius Nelson, for expenses in connection with oyster culture laboratory, April 30, 1912	33 23
	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to June 30, 1912, as follows:	
	Salaries	1,324 34
	Salaries as per act regulating the sale of concentrated commercial feeding stuffs	228 34
	Salaries as per act locating mosquito-breeding salt marsh areas	183 34
	Salaries for poultry maintenance and operation	261 67
	Floriculture maintenance	133 34
	Orchards at Vineland and High Bridge	75 00
16.	Lewis Abramowitz, for blankets, &c., for investigation of oyster propagation, to June 14, 1912	28 19
	Irving S. Upson, Treasurer, for expenses to June 29, 1912, as per act to locate and abolish mosquito-breeding salt marsh areas	2,055 90
26.	Irving S. Upson, Treasurer, for expenses, to June 30, 1912	255 49
	J. A. Mills, for groceries, paints, &c., to July 1, 1912, in connection with scientific investigation of oyster propagation	27 10
	To amounts paid Irving S. Upson, Treasurer, for expenses, to June 30, 1912, in connection with the following:	
	Printing bulletins	533 07
	Floriculture maintenance	47 98
	Floriculture greenhouse	458 57
	Orchards at Vineland and High Bridge	58 92
	Poultry maintenance and operation	229 41
	Poultry equipment and buildings	387 60
Aug. 2.	Harry W. Tolbert, for hardware, &c., furnished to July 11, 1912, in connection with scientific investigation of oyster propagation	23 54
	To amounts paid Irving S. Upson, Treasurer, for one month's salaries to July 31, 1912, in connection with the following:	
	Salaries	1,339 33
	Concentrated commercial feeding stuffs	228 33
	Mosquito-breeding salt marsh areas	183 33
	Poultry maintenance and operation	261 66
	Floriculture maintenance	133 33
	Orchards at Vineland and High Bridge	77 42
6.	Jesse P. Manahan, for account of amount due for ditching, &c., salt marsh areas in Ocean township, Ocean county, to July 26, 1912, as per contract	850 00

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Aug.	13.	Julius Nelson, for expenses as Biologist, to June 29, 1912, in connection with scientific investigation of oyster propagation	39 97
		Jesse P. Manahan, for account of amount due for abolishing salt marsh areas in Ocean township, Ocean county, to August 2, 1912, as per contract	850 00
		To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1912, in connection with the following:	
		Expenses	453 37
		Locating and abolishing mosquito-breeding salt marsh areas	111 25
		Poultry maintenance	220 56
		Poultry equipment and buildings	123 63
		Floriculture maintenance	26 94
		Floriculture greenhouse	75 50
		Thurlow C. Nelson, for one month's salary as Assistant, to July 31, 1912, in connection with scientific investigation of oyster propagation	40 00
	20.	Robert W. Seaile, for one month's salary as Assistant, to July 31, 1912	40 00
		C. Raymond Martin, for one month's salary as Assistant, to July 31, 1912	40 00
		Irving S. Upson, Treasurer, for expenses to July 31, 1912, for orchards, &c	171 83
		Jesse P. Manahan, for account of amount due for abolishing salt marsh areas, Ocean county, to August 14, 1912, as per contract	850 00
	27.	J. A. Mills, for groceries, &c., to July 30, 1912, in connection with scientific investigation of oyster propagation	36 04
		Central Grocery, Jas. W. Parker & Son, Proprietors, for groceries, &c., to July 31, 1912, in connection with scientific investigation of oyster propagation	19 47
		Tuckerton Manufacturing Co., for oil, gasoline, &c., to August 7, 1912, in connection with scientific investigation of oyster propagation	36 86
Sept.	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1912, in connection with the following:	
		Salaries	1,484 92
		Regulating the sale of concentrated commercial feeding stuffs	45 00
		Locating and abolishing mosquito-breeding salt marsh areas	183 33
		Orchards at Vineland and High Bridge	67 74
		Floriculture maintenance	133 33
		Poultry maintenance and operation	261 67
	10.	Julius Nelson, for expenses to July 31, 1912, in connection with scientific investigation of oyster propagation	67 45
		To amounts paid Jesse P. Manahan for abolishing salt marsh areas in places as follows:	
		Ocean township, Ocean county, to August 30, 1912, as per contract, balance of amount due	850 00
		Union township, Ocean county, to August 28, 1912, account of amount due	725 00
	24.	Union township, Ocean county, to September 9, 1912, as per contract, account of amount due	725 00

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Oct.	1.	To amounts paid the following for one month's salary, to August 31, 1912, in connection with scientific investigation of oyster propagation:	
		Thurlow C. Nelson	40 00
		Robert W. Searle	40 00
		C. Raymond Martin	40 00
		J. A. Mills, for groceries, &c., to August 31, 1911, in connection with oyster propagation	7 75
		Irving S. Upson, Treasurer, for expenses, to August 31, 1912	323 34
		Irving S. Upson, Treasurer, for expenses, to August 31, 1912, for floriculture greenhouse account	709 51
		To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1912, as per acts, as follows:	
		To abolish mosquito-breeding salt marsh areas	137 58
		For orchards at Vineland and High Bridge	219 94
		For floriculture maintenance	133 48
		For poultry equipment buildings	344 54
		For poultry maintenance	181 45
		Jesse P. Manahan, for account of amount due for abolishing mosquito-breeding salt marsh areas in Union township, Ocean county, to September 19, 1912	725 00
	4.	Tuckerton Manufacturing Co., for gasoline, oil, &c., to August 23, 1912, in connection with scientific investigation of oyster propagation	5 97
		Irving S. Upson, Treasurer, for salaries, to September 30, 1912	1,557 68
		To amounts paid Irving S. Upson, Treasurer, for salaries, to September 30, 1912, in connection with the following:	
		Regulating the sale of concentrated commercial feeding stuffs	45 00
		Floriculture maintenance	181 34
		Locating and abolishing mosquito-breeding salt marsh areas	183 34
		Poultry maintenance and operation	211 67
		Orchards at Vineland and High Bridge	61 67
	8.	J. W. Parker & Son, for groceries, &c., to August 29, 1912, in connection with scientific investigation of oyster propagation	17 83
	11.	Julius Nelson, for expenses as Biologist, to September 13, 1912	48 99
		Jesse P. Manahan, for balance of amount due for abolishing salt marsh areas in Union township, Ocean county, to September 30, 1912, as per contract	725 00
	22.	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1912, as follows:	
		For printing bulletins	301 84
		For regulating the sale of concentrated feeding stuffs,	49 16
		As per act to locate and abolish mosquito-breeding salt marsh areas	1,341 27
	29.	Arthur H. Thomas Co., for balances, &c., furnished October 15, 1912, in connection with scientific investigation of oyster propagation	134 10
		Neilson T. Parker, Incorporated, for premium on policies of insurance on boats, dated September 24, 1912	20 00

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Oct. 31.	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1912, as follows:	
	For poultry equipment and buildings	64 61
	For floriculture greenhouses	13 00
	For poultry maintenance	253 76
	For poultry equipment	1 52
	Expenses	561 02
	For orchards at Vineland and High Bridge	669 91
	For floriculture greenhouses	1,654 72
	For floriculture maintenance	158 72
		$94,936 57

STATEMENT 5.

ANNUITY FOR WIDOWS OF GOVERNORS.

1912.		
April 26.	To Althea FitzRandolph Bedle, for pension from March 25 to April 30, 1912, pursuant to chapter 146, laws of 1912	$122 58
30.	To amounts paid the following pursuant to chapter 146, laws of 1912, for monthly pension due on dates in 1912, as follows:	
	Emma M. Werts	100 00
June 4.	Althea FitzRandolph Bedle, May 31	100 00
	Emma M. Werts, May 31	100 00
July 2.	Althea FitzRandolph Bedle, June 30	100 00
	Emma M. Werts, June 30	100 00
26.	Emma M. Werts, July 31	100 00
	Althea FitzRandolph Bedle, July 31	100 00
Aug. 27.	Althea FitzRandolph Bedle, August 31	100 00
	Emma M. Werts, August 31	100 00
Sept. 24.	Emma M. Werts, September 30	100 00
	Althea FitzRandolph Bedle, September 30	100 00
Oct. 25.	Emma M. Werts, October 31	100 00
		$1,322 58

STATEMENT 6.

ARMORY FOR BATTERY A, FIELD ARTILLERY, EAST ORANGE.

1911.		
Nov. 24.	To Jacob R. Smith, for one month's salary as Inspector of construction, to November 30, 1911	$150 00
Dec. 8.	W. G. Sharwell & Co., for account of amount due for erecting armory, to November 17, 1911, as per contract	14,917 41
21.	Jacob R. Smith, for one month's salary as Inspector of construction, to December 31, 1911	150 00
1912.		
Jan. 9.	W. G. Sharwell & Co., for account of amount due for erection of armory, to December 19, 1911, as per contract	342 39
		$15,559 80

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STATEMENT 7.

ATTORNEY-GENERAL'S DEPARTMENT.

1911.			
Nov.	11.	To MacCrellish & Quigley, for balance of amount due for stationery as per contract of 1911	$295 61
		Jos. A. Lanigan, for traveling expenses, to November 1, 1911	11 05
		Western Union Telegraph Co., for charges, to September 26, 1911	2 60
		Remington Typewriter Co., Incorporated, for ribbon, September 30, 1911	75
		A. C. Yard, Postmaster, for postage stamps, November 9, 1911	41 00
	14.	MacCrellish & Quigley, for stationery, to September 9, 1911	58 02
		MacCrellish & Quigley, for blanks, to September 9, 1911	12 00
		Henry D. Oliphant, Clerk, United States Circuit Court, for court costs, &c., August 31, 1911	7 25
		Stoll Blank Book and Stationery Co., for copyholder, &c., to October 27, 1911	5 75
		Soney & Sage, for book, August 30, 1911	4 00
		Jas. J. Kelly, Sheriff, Hudson county, for court costs, August 19, 1911	2 00
		Adams Express Co., for express charges, to September 28, 1911	80
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911	9 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	13 20
		Edmund Wilson, for automobile hire, September 4, 1911, consulting with the Governor at Sea Girt	12 00
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	50 00
		Mabel Sweeny (extra services in office)	25 00
	28.	United States Express Co., for express charges, to September 26, 1911	50
Dec.	8.	Josiah Stryker, for traveling expenses, to December 4, 1911	50 65
	12.	Western Union Telegraph Co., for charges, to November 27, 1911	1 18
		Francis H. McGee, for traveling expenses, to December 9, 1911	14 69
		Arthur W. Kelly, for stenographic services, &c., November 11, 1911, preparing briefs	20 75

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Dec.	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	19 05
		To amounts paid the following for one month's salary to December 31, 1911:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	50 00
1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	1 50
	5.	C. L. Traver, for dictionary, December 21, 1911	10 75
		Frank Mobus, Sheriff, Somerset county, for serving summons, &c., December 19, 1911	7 02
		United States Express Co., for express charges, to November 24, 1911	75
		A. C. Yard, Postmaster, for postage stamps, January 2, 1912	25 00
	9.	Josiah Stryker, for traveling expenses, to January 3, 1912	27 74
		Adams Express Co., for express charge, November 8, 1911	35
	12.	Postal Telegraph Cable Co., for charges, December 9, 1911	1 08
		MacCrellish & Quigley, for blanks, to November 10, 1911	12 50
		MacCrellish & Quigley, for stationery, November 21, 1911	11 00
		A. G. Anderson, County Clerk, Somerset county, for fees, December 21, 1911	2 00
		G. A. Mishler, for brief bag, December 14, 1911	9 00
		John F. Monahan, Sheriff, Essex county, for serving papers, December 22, 1911	2 88
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	10 50
		Francis H. McGee, for traveling expenses, to January 12, 1912	9 29
	22.	Jos. A. Lanigan, for traveling expenses, to January 17, 1912	11 10
	23.	MacCrellish & Quigley, for printing statement of case, November 7, 1911, Sawter *v.* Surrogate of Essex County et al.	13 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00

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Jan.	26.	Lillian Hart	60 00
		Jos. A. Lanigan	50 00
	30.	The W. G. Bartlett Co., for rent of Board of Trade room, January 15, 1912, in connection with Atlantic county investigation	5 00
Feb.	2.	A. G. Anderson, County Clerk, Somerset county, for court costs, January 26, 1912	6 10
		Jos. C. Heulings, for retaining fee as special counsel in the collection of taxes due the State of New Jersey from the Seymour Oil Co., January 26, 1912	25 00
		A. C. Yard, Postmaster, for postage stamps, February 3, 1912	41 00
	9.	T. F. Fitzgerald, for 12 copies of the Manual of the Legislature for 1912, February 5, 1912	12 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	15 45
		Francis H. McGee, for traveling expenses, to February 8, 1912	8 74
	16.	Josiah Stryker, for traveling expenses, to February 9, 1912	30 97
		Mabel Sweeny, for extra services, to January 31, 1912	25 00
		Isaac Shoenthal, Surrogate, Essex county, for certified copy of letters in case of Herbert E. Dane, deceased, February 8, 1912	75
	26.	MacCrellish & Quigley, for stationery, to January 30, 1912	16 15
		MacCrellish & Quigley, for blanks, January 6, 1912,	8 00
		United States Express Co., for express charges, to January 25, 1912	45
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	50 00
Mar.	5.	Stenography and Reporting Co., for stenographic services, February 23, 1912	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	12 70
	8.	Jos. A. Lanigan, for traveling expenses, to March 4, 1912	14 20
		New York Times Co., for subscription, to February 10, 1913	8 50
	12.	Josiah Stryker, for traveling expenses, to March 7, 1912	33 24
	15.	Stenography and Reporting Co., for stenographic services, February 27, 1912	1 88
		Western Union Telegraph Co., for charges, to February 7, 1912	1 03
	19.	Soney & Sage, for books, to February 9, 1912	8 50
		Francis H. McGee, for traveling expenses, to March 15, 1912	20 13

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Mar.	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	50 00
		MacCrellish & Quigley, for balance of blanks, as per contract of 1911	111 50
		Library Bureau, for filing cabinet, &c., February 6, 1912	118 90
		The Frank Shepard Co., for subscriptions to New Jersey Citations, to March, 1913	4 00
		United States Express Co., for express charges, February 6, 1912	60
April	2.	Mabel Sweeney, for extra services, to March 28, 1912,	25 00
	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	20 00
		A. C. Yard, Postmaster, for postage stamps, March 29, 1912	25 00
		Jos. A. Lanigan, for traveling expenses, to April 1, 1912	6 65
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	1 50
	12.	Josiah Stryker, for traveling expenses, to April 10, 1912	36 44
		Francis H. McGee, for traveling expenses, to April 4, 1912	10 72
	16.	MacCrellish & Quigley, for stationery, to February 13, 1912	38 00
		Wilbert A. Beecroft, Sheriff, Monmouth county, for fees in case of New Jersey State Board of Children's Guardians *v.* Susie Truex et al., February 2, 1912	10 76
		Adams Express Co., for express charge, March 27, 1912	25
	19.	Stoll Blank Book and Stationery Co., for exchange of typewriters, April 9, 1912	70 00
	23.	MacCrellish & Quigley, for printing copies of briefs, to March 14, 1912	115 00
		Soney & Sage, for book, April 11, 1912	4 00
		M. L. Neal, for stenographic services, to March 1, 1912	9 18
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00

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April	26.	Jos. A. Lanigan	50 00
		Edmund Wilson, for telegraph and telephone charges, to February 12, 1912	69 40
		Jos. A. Lanigan, for traveling expenses, to April 12, 1912	11 35
		Robert H. McCarter, for account of services in the Morris Canal and Banking Co. tax proceedings now under review before the Supreme Court of the United States, to April 16, 1912	2,500 00
	30.	To amounts paid the following for account of services rendered including retainer in connection with the assessment and collection of taxes due from the various railroads of this State, April 9, 1912:	
		John R. Hardin	2,500 00
		John Franklin Fort	2,500 00
May	7.	Jos. A. Lanigan, for traveling expenses, to May 2, 1912	10 50
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	9 05
	14.	Josiah Stryker, for traveling expenses, to May 6, 1912,	39 34
	21.	A. K. Littlefield, for services reporting and transcribing statements in Atlantic county election cases, April 15, 1912	30 00
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	60 00
	28.	A. C. Yard, Postmaster, for postage stamps, May 21, 1912	41 00
June	4.	United States Express Co., for express charges, April 19, 1912	35
		Jos. A. Lanigan, for traveling expenses, to May 31, 1912	14 60
		To amounts paid persons below named for expenses in connection with criminal cases in Atlantic county, as follows:	
		Theodore Backes, for hotel expenses, &c., incurred by Mrs. Backes, to May 22, 1911	20 65
		Edmund Wilson, for disbursements, &c., to May 31, 1912	1,050 64
		Nelson B. Gaskill, for expenses, to April 22, 1912	141 44
		Mabel Sweeny, for expenses, to May 22, 1911	21 90
	7.	Francis H. McGee, for traveling expenses, to June 3, 1912	19 36
	14.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	21 40
		Stoll Blank Book and Stationery Co., for copy holder, October 4, 1911	2 25
		F. Morse Archer, for expenses incurred in re trial, &c., of criminal cases in Atlantic county, to April 4, 1912	55 21

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June	11.	Mabel Sweeny, for extra services, to May 31, 1912...	30 00
	14.	Walter W. Ressland, for fees and expenses as Stenographer in re trial, &c., of criminal cases in Atlantic county, to July 19, 1911.....	33 24
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Edmund Wilson, Attorney-General.....	583 33
		Nelson B. Gaskill, Assistant Attorney-General.....	416 66
		Theodore Backes	333 33
		Francis H. McGee.....	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley.....	85 00
		Lillian M. Zehner.....	60 00
		Helen H. O'Brien.....	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan.....	60 00
	25.	Josiah Stryker, for traveling expenses, to June 18, 1912	33 79
		A. C. Yard, Postmaster, for postage stamps, June 18, 1912	24 00
		MacCrellish & Quigley, for binding books, &c., April 19, 1912	5 00
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912.....	1 50
		United States Express Co., for express charges, to May 10, 1912.....	53
	9.	Jos. A. Lanigan, for traveling expenses, to June 25, 1912	15 67
		Stoll Blank Book and Stationery Co., for portfolios, June 12, 1912.....	1 50
		Red Bank Register, for printing briefs, &c., to June 21, 1912	190 80
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 21, 1912.....	26 10
		Frank H. Smith, for newspapers, to June 29, 1912..	10 40
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 27, 1912.....	18 00
		Soney & Sage, for book, June 29, 1912.....	9 00
		Adams Express Co., for express charges, to May 28, 1912	1 21
		Dispatch Printing Co., for account of stationery as per contract of 1912.....	32 00.
	26.	Josiah Stryker, for traveling expenses, to July 16, 1912	33 29
		To amounts paid MacCrellish & Quigley, as follows:	
		For printing briefs, July 1, 1912.....	9 00
		For blanks, May 11, 1912.....	7 50
		For stationery, to April 17, 1912.....	46 50
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Edmund Wilson, Attorney-General.....	583 33
		Nelson B. Gaskill, Assistant Attorney-General.....	416 66
		Theodore Backes	333 33
		Francis H. McGee.....	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley.....	85 00
		Lillian M. Zehner.....	60 00
		Helen H. O'Brien.....	60 00

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July	26.	Lillian Hart	60 00
		Jos. A. Lanigan	60 00
Aug.	2.	Francis H. McGee, for traveling expenses, to July 24, 1912	11 26
		Jos. A. Lanigan, for traveling expenses, to July 22, 1912	8 85
		Dispatch Printing Co., for account of stationery, as per contract, 1912	53 40
		Edmund Wilson, for expenses incurred by Nelson Gaskill and self, June 28, 1912, in re investigation of criminal cases, Atlantic county	14 60
		Edmund Wilson, for expenses incurred by Nelson B. Gaskill, June 12, 1912, in re investigation of criminal cases, Atlantic county	6 50
		Western Union Telegraph Co., for telegraph charges, to June 7, 1912	1 55
		Postal Telegraph-Cable Co., for telegraph charge, June 7, 1912	57
		A. C. Yard, Postmaster, for postage stamps, July 30, 1912	65 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	13 00
	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	20 00
		Soney & Sage, for book, July 11, 1912	4 00
	13.	Dispatch Printing Co., for account of stationery as per contract, 1912	71 10
	20.	Adams Express Co., for express charge, June 18, 1912,	35
		Dispatch Printing Co., for account of stationery as per contract, 1912	26 50
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	60 00
		Jos. Lanigan, for traveling expenses, to August 16, 1912	15 01
		Francis H. McGee, for traveling expenses, to August 19, 1912	13 25
		Edmund Wilson, for cash paid for hotel expenses incurred by Nelson B. Gaskill, F. Morse Archer and self in connection with prosecution, &c., of cases in Atlantic county, to July 12, 1912	32 50
		Littlefield & Kent, for book, August 2, 1912	4 75
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912	4 00
Sept.	3.	Arthur W. Kelly, for typewriting and services as stenographer, May 30, 1912	16 00
	10.	Bennet Van Syckel, for amount due for compensation and expenses as special counsel employed in the Chancery proceedings now pending between the State of New Jersey and the Morris Canal and Banking Co. and the Lehigh Valley Railroad Co. and others	5,000 00

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Sept.	10.	Josiah Stryker, for traveling expenses, to September 9, 1912	39 89
	17.	Western Union Telegraph Co., for telegraph charges, to July 22, 1912	1 65
		Jos. Lanigan, for traveling expenses, to September 6, 1912	15 83
		Underwood Typewriter Co., for repairing typewriter, September 6, 1912	8 75
		Stoll Blank Book and Stationery Co., for repairs to fountain pen, July 2, 1912	1 20
	20.	The Scarborough Co., for map, August 20, 1912	1 95
		Jos. Chew Heulings, for additional fee for representing the State in re collection of back taxes due from Seymour Oil Co., September 10, 1912	25 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	4 85
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Edmund Wilson, Attorney-General	583 33
		Nelson B. Gaskill, Assistant Attorney-General	416 66
		Theodore Backes	333 33
		Francis H. McGee	208 33
		Josiah Stryker	208 33
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00
		Lillian Hart	60 00
		Jos. A. Lanigan	60 00
Oct.	1.	Francis H. McGee, for traveling expenses, to September 24, 1912	21 04
		Adams Express Co., for express charge, to August 28, 1912	30
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	1 50
	15.	Western Union Telegraph Co., for charges, to September 21, 1912	1 23
		Dispatch Printing Co., for account of stationery as per contract, 1912	27 50
	18.	C. L. Traver, for dictionary, October 2, 1912	12 00
		Jos. A. Lanigan, for traveling expenses, to October 9, 1912	21 39
		Josiah Stryker, for traveling expenses, to October 17, 1912	41 24
	22.	Edmund Wilson, for expenses incurred by F. Morse Archer and self in connection with criminal cases in Atlantic county, July 24, 1912	14 50
		Dispatch Printing Co., for account of stationery as per contract of 1912	43 05
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Edmund Wilson, Attorney-General	583 37
		Nelson B. Gaskill, Assistant Attorney-General	416 74
		Theodore Backes	333 37
		Francis H. McGee	208 37
		Josiah Stryker	208 37
		Mabel Sweeny	100 00
		Edna M. Crossley	85 00
		Lillian M. Zehner	60 00
		Helen H. O'Brien	60 00

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Oct.	25.	Lillian Hart	60 00
		Jos. A. Lanigan	60 00
		Dispatch Printing Co., for blanks, to October 2, 1912,	14 50
		A. C. Yard, Postmaster, for postage stamps, October 23, 1912	25 00
	31.	John R. Hardin, for balance of amount appropriated for services as special counsel in connection with assessment and collection of taxes due from the various railroads of this State, October 25, 1912	2,500 00
		John Franklin Fort, for balance of amount appropriated for services as special counsel in connection with assessment and collection of taxes due from the various railroads of this State, October 25, 1912	2,500 00
			$48,000 43

STATEMENT 8.

BLIND AND FEEBLE-MINDED.

1911.			
Nov.	8.	To Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to October 31, 1911, of the Home for Feeble-Minded Women, Vineland	$1,165 56
	10.	New Jersey Training School for Feeble-Minded Children, Vineland, for balance of amount due for education, maintenance and clothing of 323 children for quarter ending September 30, 1911	361 83
		Geo. B. Thorn, Treasurer, for petty cash expense fund, as per resolution of Board dated October 12, 1911,	200 00
	17.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for October, 1911,	3,185 75
	24.	Geo. Hines, for one month and 7 days' salary as Inspector of construction, to November 30, 1911	183 87
Dec.	5.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind pupils, inhabitants of this State, to November 15, 1911	155 25
		To amounts paid the following in connection with Home for Feeble-Minded Women, Vineland:	
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to November 30, 1911	1,155 51
	21.	Geo. Hines, for one month's salary as Inspector of construction, to December 31, 1911	150 00
	26.	Geo. B. Thorn, Treasurer, for expenses of the Home for November, 1911	3,227 24
1912.			
Jan.	5.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of the Home, to December 31, 1911	1,168 56
		Arthur Home for the Blind, for clothing, support, maintenance and instruction of seven blind persons, inhabitants of this State, to December 15, 1911	181 50
	12.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, resident of Passaic county, for quarter ending December 31, 1911	68 75
	19.	New York Institution for the Blind, for support and education of 22 pupils, inhabitants of this State, for quarter ending December 31, 1911	1,625 80

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Jan.	26.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind persons, inhabitants of this State, to January 15, 1912	167 75
		Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for December, 1911	3,284 38
Feb.	2.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 322 pupils, inhabitants of this State, for quarter ending December 31, 1911	18,664 76
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to January 31, 1912, of the Home for Feeble-Minded Women, Vineland	1,246 53
	9.	Geo. Hines, for one month's salary as Inspector of construction, to January 31, 1912	150 00
	16.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for January, 1912,	3,338 18
		C. Rulon Compton, for electrical supplies at Home for Feeble-Minded Women, Vineland, January 31, 1912, for new building	38 65
	26.	Metzger & Wells, for account of amount due for erection of dormitory and hospital building, to January 17, 1912, as per contract at Home for Feeble-Minded Women, Vineland	5,619 35
		John Wanamaker, Philadelphia, for mattresses furnished Home for Feeble-Minded Women, Vineland, in connection with furnishing new building and tuberculosis shack, January 31, 1912	303 90
	27.	Geo. Hines, for one month's salary as Inspector of construction, Home for Feeble-Minded Women, Vineland, to February 29, 1912	150 00
Mar.	1.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind persons, inhabitants of this State, to February 15, 1912	187 00
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to February 29, 1912, at Home for Feeble-Minded Women, Vineland	1,277 76
	19.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for February, 1912	3,152 76
	26.	Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven persons, inhabitants of this State, to March 15, 1912	190 00
April	2.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to March 31, 1912	1,280 47
		Geo. Hines, for one month's salary as Inspector of construction at Home for Feeble-Minded Women, Vineland, to March 31, 1912	150 00
	9.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 316 children for the quarter ending March 31, 1912,	18,568 17
	12.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of this State, for the quarter ending March 31, 1912	68 75
	16.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for March, 1912,	3,132 37
	23.	New York Institution for the Blind, for support and education of 23 pupils, inhabitants of this State, for quarter ending March 31, 1912	1,682 78

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April	26.	Geo. Hines, for one month's salary as Inspector of construction, Home for Feeble-Minded Women, Vineland, to April 30, 1912	150 00
	30.	The Pennsylvania Institution for the Blind, for maintenance of 16 blind persons, inhabitants of this State, to April 30, 1912	2,271 76
May	7.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to April 30, 1912	1,208 31
		Arthur Home for the Blind, for clothing, maintenance, support and instruction of eight blind persons, inhabitants of this State, to April 15, 1912	208 99
	27.	Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for April, 1912	3,280 30
June	4.	Geo. Hines, for one month's salary as Inspector of construction, to May 31, 1912, at Home for Feeble-Minded Women, Vineland	150 00
		John Wanamaker, Philadelphia, for blankets, March 26, 1912, for new building, &c., at Home for Feeble-Minded Women, Vineland	105 00
		To amounts paid newspapers below named for advertising for proposals for Home for Feeble-Minded Women, Vineland, as follows:	
		Evening News Co., Bridgeton, for erecting hospital, &c., to August 14, 1911	11 44
		Evening News Co., Bridgeton, for furnishing hospital, to March 20, 1912	8 84
		State Gazette Publishing Co., for furnishing new buildings, to March 20, 1912	9 88
	7.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to May 31, 1912, of Home for Feeble-Minded Women, Vineland	1,181 59
	14.	Arthur Home for the Blind, for clothing, maintenance and support of eight blind persons, inhabitants of this State, to May 15, 1912	217 50
	25.	Geo. Hines, for one month's salary as Inspector of construction, to June 30, 1912, at Home for Feeble-Minded Women, Vineland	150 00
July	2.	Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to June 30, 1912	1,117 44
		Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for May, 1912	3,231 14
	9.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of this State, to June 30, 1912	68 75
		Strawbridge & Clothier, for blankets, May 11, 1912, at Home for Feeble-Minded Women, Vineland	750 00
	16.	The Arthur Home for Blind Babies, for maintenance, clothing, support, &c., of eight blind persons, inhabitants of this State, June 15, 1912	217 50
	26.	To amounts paid the following in connection with Home for Feeble-Minded Women, Vineland:	
		Geo. Hines, for one month's salary as Inspector of construction, to July 31, 1912	150 00
		Geo. B. Thorn, Treasurer, for expenses of the Home for June, 1912	3,475 41
		Metzger & Wells, for account of amount due for erection of dormitory building at Home, to July 9, 1912, as per contract	11,980 75

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July	26.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 326 children for quarter ending June 30, 1912.....	20,228 33
	30.	The Arthur Home for the Blind, for clothing, maintenance and instruction of eight blind persons, inhabitants of this State, to July 15, 1912.....	217 50
Aug.	6.	New Jersey Institution for the Blind, for education and support of 22 pupils, inhabitants of this State, for quarter ending June 30, 1912.....	1,585 00
		International Silver Co., for knives, forks, &c., May 29, 1912	67 50
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes, to July 31, 1912.....	1,091 21
	20.	Geo. B. Thorn, Treasurer, for expenses of the Home for July, 1912	3,392 01
	27.	Geo. Hines, for one month's salary as Inspector of construction at Home for Feeble-Minded Women, Vineland, to August 21, 1912.....	150 00
		Metzger & Wells, for account of amount due erection of dormitory building, to August 14, 1912, at Home for Feeble-Minded Women, Vineland	5,843 75
Sept.	3.	Arthur Home for the Blind, for clothing, maintenance, and instruction of eight blind persons, inhabitants of this State, to August 15, 1912.....	217 50
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, officers and employes of Home for Feeble-Minded Women, Vineland, to August 31, 1912.....	1,065 08
		John Wanamaker, Philadelphia, for mattresses, beds, &c., June 11, 1912, in connection with furnishing hospital and tuberculosis shack at Home for Feeble-Minded Women, Vineland	523 50
	17.	Metzger & Wells, for extra work ordered in connection with hospital and dormitory building at Home for Feeble-Minded Women, Vineland, July 31, 1912.....	990 00
	24.	Geo. Hines, for one month's salary as Inspector of construction at Home for Feeble-Minded Women, Vineland, to September 30, 1912.....	150 00
		Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for August, 1912,	3,736 59
Oct.	1.	B. F. Ladd, Vineland, for advertising for proposals for erection of hospital, &c., to August 14, 1912.....	11 70
		B. F. Ladd, Vineland, for advertising for furnishing hospital, &c., to March 20, 1912, at Home for Feeble-Minded Women, Vineland	8 84
		Geo. B. Thorn, Treasurer, for payroll of Superintendent, &c., at Home for Feeble-Minded Women, Vineland, to September 30, 1912	1,049 41
	8.	Arthur Home for the Blind, for clothing, maintenance, instruction and support of nine persons, inhabitants of this State, to September 15, 1912.....	223 07
	15.	Pennsylvania Training School for Feeble-Minded Children, for maintenance of Abner Frey, inhabitant of Passaic county, for quarter ending September 30, 1912,	68 75
	22.	Metzger & Wells, for account of amount due for erection of dormitory building at Home for Feeble-Minded Women, Vineland, to October 10, 1912, as per contract	7,940 27

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Oct.	22.	New Jersey Training School for Feeble-Minded Children, Vineland, for education, maintenance and clothing of 333 pupils, inhabitants of the State, for quarter ending September 30, 1912	21,092 04
	25.	Geo. Hines, for one month's salary as Inspector of construction, to October 31, 1912, for Home for Feeble-Minded Women, Vineland	150 00
		Geo. B. Thorn, Treasurer, for expenses of the Home for Feeble-Minded Women, Vineland, for September, 1912	3,713 19
	31.	Pennsylvania Institution for the Blind, for maintenance of 16 blind persons, inhabitants of this State, to September 30, 1912	2,383 33
		Arthur Home for the Blind, for clothing, maintenance, support and instruction of seven blind persons, inhabitants of this State, to October 15, 1912	190 00
		John Wanamaker, Philadelphia, for mattresses, &c., for new building, Home for Feeble-Minded Women, Vineland, to August 20, 1912	1,424 33
		To amounts paid parties below named for supplies furnished for new building at Vineland, to or on dates in 1912, as follows:	
		Strawbridge & Clothier, towels, &c., October 23	216 88
		V. Clad & Sons, Incorporated, food warmer, October 9	95 00
		J. B. Van Sciver Co., chairs, &c., to June 25	62 85
		S. S. White Dental Manufacturing Co., dental supplies, October 29	99 00
		Eimer & Amend, camera, &c., October 26	180 50
			$183,594 91

STATEMENT 9.

BOARD OF EQUALIZATION OF TAXES.

1911.			
Nov.	10.	To A. C. Yard, Postmaster, for postage stamps, November 2, 1911	$115 00
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Frank B. Jess, President	416 66
		Henry J. Irick, Member	291 66
		Edw. E. Grosscup, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	100 00
		Anna E Mason	55 00
	28.	The Frank Shepard Co., for subscription to New Jersey Cumulative Citations, to November, 1912	4 00
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, as follows:	
		To September 20, 1911	3 40
Dec.	8.	To October 20, 1911	4 50
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Frank B. Jess, President	416 66
		Henry J. Irick, Member	291 66
		Edw. E. Grosscup, Member	291 66

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Dec.	21.	Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	100 00
		Anna E. Mason	55 00
1912.			
Jan.	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	1 50
	12.	The Frank Shepard Co., for book, December 16, 1911,	4 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	9 90
		West Publishing Co., for subscription to volume 80, Atlantic Reporter, December 19, 1911	4 00
		United States Express Co., for express charges, November 29, 1911	78
	23.	MacCrellish & Quigley, for blanks, November 1, 1911,	33 50
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Frank B. Jess, President	416 66
		Henry J. Irick, Member	291 66
		Edw. E. Grosscup, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	100 00
		Anna E. Mason	55 00
		A. C. Yard, Postmaster, for postage stamps, January 24, 1912	118 00
	30.	The Van Note Typewriter Inspection Co., for ribbons, January 4, 1912	1 50
Feb.	9.	T. F. Fitzgerald, for 30 copies of Manual of Legislature for 1912, February 5, 1912	30 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	8 05
		Chas. H. Fox, for binding book, February 1, 1912	2 50
		Remington Typewriter Co., Incorporated, for new cylinder for typewriter, February 5, 1912	1 70
	16.	Remington Typewriter Co., Incorporated, for ribbon coupon book, February 7, 1912	3 50
		Soney & Sage, for books, February 9, 1912	3 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Bloomfield H. Minch, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Edw. W. Grosscup, Member	291 66
		Henry J. Irick, Member	291 66
		Frank B. Jess, President	416 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	100 00
		Anna E. Mason	55 00
		United States Express Co., for express charges, to January 31, 1912	1 65
Mar.	1.	MacCrellish & Quigley, for stationery, January 8, 1912,	2 40
	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	6 20
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Frank B. Jess, President	416 66
		Henry J. Irick, Member	291 66
		Edw. E. Grosscup, Member	291 66

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Mar.	26.	Geo. M. McCarthy, Member	291 66
		Bloomfield Minch, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	100 00
		Anna E. Mason	55 00
		United States Express Co., for express charges, to February 27, 1912	1 55
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages. to February 20, 1912	5 70
		A. C. Yard, Postmaster. for rent of post-office box for quarter ending June 30, 1912	1 50
	23.	MacCrellish & Quigley, for blanks, March 8, 1912	8 75
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Frank B. Jess, President	416 66
		Edw. E. Grosscup, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Alfred T. Holley, Member (27 days)	262 49
		Henry J. Irick, Member (2 days, to April 2, 1912)	19 47
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	125 00
		Anna E. Mason	75 00
	30.	Therese Cross, for stenographer's fees and typewriting. to April 18, 1912	49 10
May	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	3 70
	14.	Horace E. Fine Co., for stamps, &c., April 9, 1912	2 00
	21.	Therese Cross, for stenographer's fees and transcript of testimony, to May 8, 1912	98 50
		West Publishing Co., for volume 81, Atlantic Reporter, May 4, 1912	4 00
		United States Express Co., for express charge, March 9, 1912	30
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Frank B. Jess, President	416 66
		Edw. E. Grosscup, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Alfred T. Holley, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	125 00
		Anna E. Mason	75 00
	28.	Adams Express Co., for express charges, February 6, 1912	35
June	4.	A. C. Yard, Postmaster, for postage stamps, May 27, 1912	35 00
	11.	Therese Cross, for stenographer's fees and typewriting services to May 23, 1912	84 10
		Therese Cross, for traveling expenses, to May 15, 1912,	20 88
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	5 20
		Munson Supply Co., for set of pneumatic typewriter keys, May 17, 1912	3 50

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June	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Frank B. Jess, President	416 66
		Alfred T. Holley, Member	291 66
		Edw. E. Grosscup, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	125 00
		Anna E. Mason	75 00
July	16.	Anna E. Mason, for one month's salary, to July 31, 1912	75 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	38 50
	26.	Therese Cross, for stenographer's fees, &c., to July 3, 1912	86 60
		L. E. B Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 12, 1912	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	4 35
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	1 50
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Frank B. Jess, President	416 66
		Alfred T. Holley, Member	291 66
		Edw. E. Grosscup, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	125 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract, 1912	21 25
		United States Express Co., for express charges, to May 20, 1912	1 61
		Dispatch Printing Co., for account of stationery as per contract of 1912	44 00
	6.	MacCrellish & Quigley, for stationery, to May 18, 1912	135 59
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	4 95
	13.	Therese Cross, for fees and expenses as Stenographer, to July 16, 1912	66 50
		Agnes L. Provost, for one month's salary as Assistant Clerk, to August 31, 1912	125 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	25 55
	20.	Adams Express Co., for express charges, to May 21, 1912	1 05
		To amounts paid United States Express Co. for express charges, as follows:	
		June 13, 1912	65
		July 15, 1912	1 06
		Therese Cross, for copies of testimony, August 5, 1912	115 20
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Frank B. Jess, President	416 66
		Alfred T. Holley, Member	291 66
		Edw. E. Grosscup, Member	291 66

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Aug.	27.	Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Henry W. Buxton, Secretary	208 33
		Anna E. Mason	75 00
		West Publishing Co., for volume 82, Atlantic Reporter, July 29, 1912	4 00
Sept.	10.	Dispatch Printing Co., for account of stationery as per contract, 1912	34 25
	17.	Dispatch Printing Co., for blanks, September 2, 1912,	87 00
		Frances V. Smith, for typewriting services, August 15, 1912	3 75
		A. C. Yard, Postmaster, for postage stamps, September 12, 1912	20 00
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	7 70
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Frank B. Jess, President	416 66
		Alfred T. Holley, Member	291 66
		Edw. E. Grosscup, Member	291 66
		Geo. M. McCarthy, Member	291 66
		Bloomfield H. Minch, Member	291 66
		Henry W. Buxton, Clerk	208 33
		Agnes L. Provost, Assistant Clerk	125 00
		Anna E. Mason	75 00
Oct.	1.	Adams Express Co., for express charges, to August 27, 1912	1 10
	8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	1 50
	15.	Therese Cross, for Stenographer's fees, to September 28, 1912	25 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	79 50
	22.	Dispatch Printing Co., for account of stationery as per contract, 1912	48 15
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Frank B. Jess, President	416 74
		Edw. E. Grosscup	291 74
		Geo. M. McCarthy	291 74
		Bloomfield H. Minch	291 74
		Alfred T. Holley	291 70
		Henry W. Buxton, Clerk	208 37
		Agnes L. Provost, Assistant Clerk	125 00
		Anna E. Mason	75 00
	29.	Western Union Telegraph Co., for telegraph charges, to September 24, 1912	3 99
	31.	Therese Cross, for Stenographer's fees, October 18, 1912	12 50
		United Express Co., for express charges, August 5, 1912	46
		Henry W. Buxton, for expenses as Clerk, to October 7, 1912	92 10
		Remington Typewriter Co., for exchange of typewriters, October 17, 1912	62 00
			$25,382 83

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STATEMENT 10.

BOARD OF FISH AND GAME COMMISSIONERS.

1911.			
Nov.	14.	To amounts paid Wm. A. Logue, Treasurer, for expenses of the Commission, to dates as follows:	
		October 31, 1911	$1,346 73
Dec.	21.	November 30, 1911	1,876 47
1912.			
Jan.	9.	December 31, 1912	1,823 71
	24.	January 19, 1912	1,484 57
Feb.	1.	January 26, 1912 (being an advance account for January, 1912)	1,291 57
	16.	January 31, 1912	1,281 65
		To amounts paid Wm. A. Logue, Treasurer for expenses of the Commission, pursuant to laws of years below named, to dates in 1912, as follows:	
		January 31, laws of 1911	1,713 55
		February 29, laws of 1911	360 30
		February 29, laws of 1908	409 50
April	12.	March 31, laws of 1911	1,389 26
May	10.	April 30, laws of 1908	790 15
		April 30, laws of 1911	286 80
		April 30, laws of 1912	1,076 45
	14.	May 31, laws of 1912	2,963 00
		May 31, laws of 1911	540 03
		May 31, laws of 1908	3,590 70
July	16.	June 30, laws of 1908	2,104 81
		June 30, laws of 1911	53 82
		June 30, laws of 1912	2,755 86
Aug.	20.	July 31, laws of 1908	2,687 66
		July 31, laws of 1911	473 03
		July 31, laws of 1912	6,741 89
Sept.	17.	August 31, laws of 1908	1,615 57
		August 31, laws of 1911	57 81
		August 31 (game farm, &c.)	5,205 32
Oct.	15.	September 30, laws of 1912	6,870 18
		September 30, laws of 1912	4,465 72
		September 30, laws of 1911	1,806 46
	31.	October 23, laws of 1911	580 94
			$57,643 51

STATEMENT 11.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

1911.			
Nov.	3.	To amounts paid the following for expenses as Inspector, to October 30, 1911:	
		Jas. Maybury, Jr.	$29 15
		Chas. A. Mead	19 20
	10.	The Electric Storage Battery Co., for glass jars, &c., October 21, 1911	151 09
		General Electric Co., for wattmeter, &c., to October 21, 1911	131 18
		Library Bureau, for filing cases, &c., October 19, 1911,	83 50
		The Lawyers Co-operative Publishing Co., for books, October 20, 1911	45 60

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Nov.	10.	Brant & Borden, for briefs printed to June 9, 1911...	25 20
		The American Meter Co., for test meter, bottle, &c., October 19, 1911	267 50
		The American Meter Co., for rubber for lining trunk for calorimeter, &c., August 15, 1911	26 90
		To amounts paid Inspectors below named for expenses, as follows:	
		Peter H. Kerwin, to October 31, 1911	18 30
		Edward B. Annett, to October 30, 1911	13 70
		G. A. E. Irving, Jr., to October 24, 1911	9 30
	17.	A. N. Barber, for expenses as Secretary, to October 27, 1911	17 95
		A. H. Mueller, for map, November 2, 1911	1 50
		Great Bear Spring Co., for water, to October 17, 1911 (Newark office)	1 00
		A. E. Robinson, for attendance fees at hearing, &c., to November 8, 1911	20 00
		Library Bureau, for cards, October 23, 1911	8 25
		Postal Telegraph Cable Co., for charges, October 24, 1911	69
		Forstall & Robison, for services valuing properties of Public Service Gas Co., Passaic Division, November 13, 1911, as per contract	1,500 00
		New York Telephone Co., for rental to November 30, and for foreign messages, to September 20, 1911	15 45
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Robert Williams, Commissioner	625 00
		Thos. J. Hillery, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		Philander Betts, Inspector	416 66
		Alfred N. Barber, Secretary	333 33
		Chas. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 33
		Edward B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	150 00
		Winslow B. Ingham, Inspector	150 00
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson	100 00
		Mary T. West	65 00
		Sarah T. Cosgrove	65 00
		Bessie Rockerfeller	50 00
		Mary T. Gilmore (32 days' service)	38 33
		Nathaniel Sofman	75 00
		Winslow B. Ingham, for expenses as Inspector, to October 31, 1911	14 85
		A. E. Robinson, for attendance fee at hearing, November 17, 1911	10 00
	28.	Clinton Co., for moving office furniture, November 2, 1911 (Newark office)	4 00
		Electrical World, for subscription, to September, 1912,	3 00
		United States Express Co., for express charges, to October 17, 1911	1 20
		Adams Express Co., for express charges, to October 26, 1911	40
		Feist & Feist, for rent of offices, Newark, to November 30, 1911	108 34

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Nov.	28.	The W. B. Wood Co., for chair, &c., November 14, 1911	39 90
Dec.	8.	A. E. Robinson, for services reporting hearings, to November 28, 1911	30 00
		International News Co., for subscription to Gas World, to November 30, 1912	5 50
		Engineering News, for subscription, to November 23, 1912	5 00
		Progressive Age, for subscription, to November 1, 1912	3 00
		Van Note Typewriter Inspection Co., for cushion keys, &c., November 24, 1911	4 00
		C. L. Traver, for book, November 27, 1911	1 00
	12.	To amounts paid the following for expenses as Commissioner:	
		Robert Williams, to November 15, 1911	2 50
		Winthrop More Daniels, to November 28, 1911	1 25
		To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
		Peter H. Kerwin, November 29	19 05
		Henry S. Lyon, November 28	17 60
		Jas. Maybury, Jr., December 1	27 50
		Chas. A. Mead, November 29	23 31
		Edw. B. Annett, December 1	22 46
		C. D. McKelvey, November 29	13 50
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Thos. J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		A. N. Barber, Secretary	333 33
		Philander Betts, Inspector	416 66
		C. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 33
		Edw. B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	150 00
		Winslow B. Ingham, Inspector	150 00
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson	100 00
		Mary T. West	65 00
		Sarah T. Cosgrove	65 00
		Bessie Rockerfeller	50 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
		To amounts paid the following for expenses, to November 27, 1911:	
		Winslow B. Ingham	17 05
		A. N. Barber	16 65
		Thos. J. Hillery, for expenses as Commissioner, to December 11, 1911	16 50
		Thos. J. Haggerty, for services and expenses as Sergeant-at-Arms at hearings, to December 8, 1911, at Jersey City	11 50
		G. A. E. Irving, Jr., for expenses as Inspector, to November 21, 1911	10 15
		B. M. Kerney, for copying opinions, December 11, 1911	2 90

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Dec.	21.	Harry O. Barton, for typewriting services, December 8, 1911	7 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	26 65
	26.	Feist & Feist, for rent of office, Newark, to December 31, 1911	108 34
		Hahne & Co., for cuspidors, ash trays, &c., November 16, 1911	3 15
		New Jersey Toilet Supply Co., for clean towels, to December 1, 1911	1 00
		Yawman & Erbe Manufacturing Co., for filing cases, &c., December 5, 1911	40 00
		Suffern & Son, for book, December 11, 1911	2 00
		A. E. Robinson, for stenographic fees, &c., to December 16, 1911	70 75
		Philander Betts, for expenses as Chief Inspector, to November 28, 1911	46 40
		Winthrop More Daniels, for expenses as Commissioner, to December 14, 1911	2 02
1912.			
Jan.	2.	A. C. Yard, Postmaster, for postage stamps, December 28, 1911	110 00
		Anna E. Mason, for extra services, &c., to December 26, 1911	13 75
	5.	A. E. Robinson, for copies of testimony, December 6, 1911	18 00
		Chas. A. Mead, for expenses as Inspector, to December 29, 1911	11 31
		Frances V. Smith, for typewriting services, January 2, 1912	11 25
		Anna E. Mason, for typewriting services, December 30, 1911	5 25
		C. L. Traver, for books, December 12, 1911	22 50
		Library Bureau, for filing cabinet, November 27, 1911	15 00
		New York Telephone Co., for telephone service, to December 31 and for foreign messages, to November 20, 1911 (Newark office)	7 85
		The W. B. Wood Co., for bracket, December 12, 1911,	4 00
		United States Express Co., for express charges, to November 24, 1911	2 90
		The Government Accountant, for subscription, to November 1, 1912	1 50
	9.	Western Union Telegraph Co., for telegraph charges, December 19, 1911	40
		Forstall & Robison, for services valuing properties of Public Service Gas Co., Passaic division, to December 28, 1911, balance due under contract	1,500 00
	12.	Feist & Feist, for rent of office, Newark, to January 31, 1912	108 34
		Francis Emory Fitch, for listing statements, to December 28, 1911	55 90
		Yawman & Erbe Manufacturing Co., for tray, guides, &c., December 19, 1911	14 95
		Oscar R. Applegate, for photographs, &c., January 1, 1912	7 50
		Great Bear Spring Co., for water, to December 26, 1911	2 00

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Jan.	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	2 05
		To amounts paid the following for expenses as Inspector, to December 30, 1911:	
		Peter H. Kerwin	24 65
		G. A. E. Irving, Jr.	24 26
		Jas. Maybury, Jr.	21 45
		Philander Betts	15 65
	19.	Anna E. Mason, for typewriting services, December 30, 1911	2 63
		Frances V. Smith, for typewriting services, January 15, 1912	2 00
		Petry's Express and Delivery, for freight paid and carting, to December 26, 1911	2 42
		MacCrellish & Quigley, for blanks, to November 13, 1911	194 40
		MacCrellish & Quigley, for stationery, to November 8, 1911	90 57
		Anna E. Robinson, for stenographer's fee and copies of testimony, to January 2, 1912	34 60
		Oliver Typewriting Agency, for cushion keys for typewriter, January 5, 1912	3 50
		Mathias Plum, for stationery, to December 29, 1911,	2 55
		The American Meter Co., for express charges prepaid on cubic foot bottle shipped January 4, 1912, to Newark	1 40
		Yawman & Erbe Manufacturing Co., for guides, December 30, 1911	1 42
	22.	To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
		Winslow B. Ingham, December 28	23 30
		Edw. B. Annett, December 29	7 79
		Jas. Maybury, Jr., January 3	5 70
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Thos. J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		Alfred N. Barber, Secretary	333 33
		Philander Betts, Inspector	416 66
		Chas. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 33
		Edw. B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	150 00
		Winslow B. Ingham, Inspector	150 00
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson	125 00
		Mary T. West	65 00
		Sarah T. Cosgrove	65 00
		Bessie Rockefeller	50 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
		Thos. McMahon, for appraisement of land and buildings of Public Service Corporation of New Jersey, Passaic, to January 2, 1912	50 00
		Margaret T. Simpson, for typewriting services, January 8, 1912	4 50

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Jan.	30.	New York Telephone Co., for services to January 31, 1912, and for foreign messages, to December 20, 1911..	13 55
		B. A. Wordemann, for copies of transcript of hearings, to January 8, 1912.....	58 70
		H. J. Gonden, for subscription to Public Service, to February, 1912	2 00
		The Van Note Typewriter Inspection Co., for adjusting typewriters, to January 16, 1912.....	1 25
		New Jersey Toilet Supply Co., for towels, to January 1, 1912	1 00
		United States Express Co., for charges, to December 20, 1911	95
Feb.	2.	E. J. Brooks & Co., for seal press, seals, &c., January 18, 1912	8 75
		The American Meter Co., for expressage prepaid on cubic foot bottle, January 16, 1912.....	95
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		Thos. J. Hillery, Commissioner, January 29.....	22 55
		Winthrop More Daniels, Commissioner, January 22..	2 15
		A. N. Barber, Secretary, January 29.....	24 45
	6.	New Jersey School-Church Furniture Co., for table furnished, January 16, 1912.....	43 00
		N. Stafford Co., for seal stamp, January 26, 1912...	14 00
		Railroad Age Gazette, for subscription to November 30, 1912	5 00
	9.	Feist & Feist, for rent of office, Newark, to February 29, 1912	108 34
		Samuel S. Sherwood, for services and expenses appraising land in the city of Paterson, N. J., January 2, 1912,	57 00
		Thos. H. Haggerty, for services and expenses in connection with hearings, to February 2, 1912.....	10 50
		Oliver Typewriter Agency, for ribbon coupons, January 25, 1912.....	6 00
		Anna E. Robinson, for attendance fee and copies of testimony, to January 31, 1912.....	33 80
		Matthias Plum, for stationery, January 5, 1912 (Newark office)	82
		A. P. Little, for typewriter ribbon, February 5, 1912,	75
		Horace E. Fine Co.. for stamp, January 20, 1912...	30
		To amounts paid the following for expenses as Inspector, to January 31, 1912:	
		Peter H. Kerwin.....	39 29
		Jas. Maybury, Jr.....	22 80
		G. A. E. Irving, Jr.....	8 10
		Winslow B. Ingham.....	11 15
	13.	A. Wittnauer Co., for chronometer, February 1, 1912..	25 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	5 00
		Great Bear Spring Co., for spring water, to January 29, 1912 (Newark office).....	2 00
	16.	New York Telephone Co., for service, to February 29, and for foreign messages, to January 20, 1912.....	14 05
		T. F. Fitzgerald, for 7 copies of the Manual of the Legislature, February 5, 1912.....	7 00
		R. S. Mueller & Co., for test clips, February 1, 1912,	1 89
		Library Bureau, for filing cabinet, January 23, 1912,	26 36
		The Railway Equipment and Publication Co., for subscription to pocket list of railway officials for 1912...	2 00
		Merchants Express, for carting, to January 20, 1912,	1 50

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Feb.	16.	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		C. D. McKelvey, Inspector, January 30	25 58
		Chas. A. Mead, Inspector, January 16	14 07
		Winthrop M. Daniels, Commissioner, February 8, 1912,	2 65
	19.	The W. B. Wood Co., for filing cabinet, January 31, 1912	10 50
	26.	H. P. Brainard, for attendance fee of Stenographer, to February 9, 1912	20 00
		Adams Express Co., for express charges, to January 30, 1912	1 25
		United States Express Co., for express charges, to January 26, 1912	7 75
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Thos. J. Hillery, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		A. N. Barber, Secretary	333 33
		To amounts paid the following for one month's salary as Inspector, to February 29, 1912:	
		Philander Betts	416 66
		Chas. D. McKelvey	300 00
		Chas. A. Mead	300 00
		Jas. Maybury, Jr	250 00
		Henry S. Lyon	208 33
		Edward B. Annett	208 33
		Peter J. Kerwin	150 00
		Winslow B. Ingham	150 00
		G. A. E. Irving, Jr	150 00
		M. E. Stevenson, Assistant Secretary	125 00
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Mary T. West	75 00
		Sarah T. Cosgrove	65 00
		Bessie Rockerfeller	50 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
Mar.	1.	A. N. Barber, for expenses as Secretary, to February 23, 1912	18 60
		Winthrop More Daniels, for expenses as Commissioner, February 19, 1912	2 25
		Postal Telegraph Cable Co., for telegraph charge, January 1, 1912	61
		MacCrellish & Quigley, for blanks, to January 25, 1912,	1,014 55
	5.	Nicholas W. Bindseil, for copy of testimony in connection with hearing, December 14, 1911	9 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	3 05
		Electric Railway Journal, for subscription to Journal, to February, 1913	3 00
	8.	To amounts paid the following for expenses as Inspector, to February 29, 1912:	
		G. A. E. Irving, Jr	82 65
		Jas. Maybury, Jr	23 20
		Peter H. Kerwin	22 50
		Edw. B. Annett	8 55
		Chas. A. Mead	5 67

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Mar.	12.	Geo. F. Egan, for fees and expenses as witness in connection with hearing, Trenton, February 13, 1912..	6 22
		Feist & Feist, for rent of office, Newark, to March 31, 1912	108 34
		Great Bear Spring Co., for spring water, to February 26, 1912	2 00
		The American Meter Co., for expressage on cubic foot bottles, to February 26, 1912	1 81
	15.	Yawman & Erbe Manufacturing Co., for filing cabinet, &c., February 17, 1912	17 10
		H. P. Brainard, for stenographer's fees and expenses, to March 8, 1912	57 50
		Philander Betts, for expenses as Inspector, to January 31, 1912	14 95
		Petry's Express and Delivery, for freight paid and carting, February 29, 1912	60
	19.	Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms at hearings, to February 16, 1912	7 00
		The American Meter Co., for expressage on calorimeter, March 7, 1912	2 50
		International Magazine Co., for copies of Electrical World, February 21, 1912	2 20
		Bogardus & Hemstead, for rubber stamps, to March 9, 1912	1 70
	22.	Library Bureau, for guides furnished March 11, 1912.	12 00
		Electrical World, for copies of Electrical World, February 18, 1912	90
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Thos. J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		A. N. Barber, Secretary	333 33
		Philander Betts, Inspector	416 66
		C. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 33
		Edward B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	150 00
		Winslow B. Ingham, Inspector	150 00
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson	125 00
		Mary T. West	75 00
		Sarah T. Cosgrove	65 00
		Bessie Rockerfeller	50 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
		Cornelius Mier, for ice, to March 1, 1912, Newark office	20 80
		New York Telephone Co., for telephone service, to March 31, and for foreign messages, to February 20, 1912	16 75
		Traffic Service Bureau, for subscription to Public Service Regulations, to February, 1913	6 00
		Library Bureau, for filing cabinet, February 28, 1912,	26 00
		New Jersey Toilet Supply Co., for clean towels, to March 1, 1912	2 00

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Mar.	26.	United States Express Co., for express charges, February 7, 1912	50
		Adams Express Co., for express charge, February 10, 1912	75
		Remington Typewriter Co., Incorporated, for ribbon, March 12, 1912	75
		To amounts paid the following for expenses as Inspector, to February 29, 1912:	
		Winslow B. Ingham	21 25
		C. D. McKelvey	4 05
April	2.	Forstall & Robinson, for services in connection with hearing as to rates of Public Service Gas Co., Passaic division, to February 29, 1912	750 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	2 05
		Yawman & Erbe Manufacturing Co., for filing cabinets, &c., March 15, 1912	68 25
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Philander Betts, Inspector, February 29	10 50
		Winthrop More Daniels, Commissioner, March 18	7 50
	9.	Rand, McNally & Co., for maps of New Jersey, March 18, 1912	60 00
		National Electric Light Association, for book, March 21, 1912	5 00
		Marvyn Scudder, for services of self and assistants in re investigation of books of Paterson and Passaic Gas and Electric Co., to March 16, 1912	1,014 38
		H. P. Brainard, for stenographer's fees and expenses, to March 29, 1912	67 50
		Macknet & Doremus Co., for drills, pliers, &c., March 28, 1912	2 54
		Great Bear Spring Co., for spring water, to March 25, 1912	1 50
		Petry's Express and Delivery, for freight paid and carting, to March 23, 1912	2 87
		Feist & Feist, for rent of offices, Newark, to April 30, 1912	108 34
		Ellsworth & Francisco, for services and expenses as Assistant to Gas Inspector, to March 30, 1912	56 92
		A. P. Little, for typewriter ribbon, March 29, 1912,	75
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		Jas. Maybury, Jr., March 30	26 55
		Edward B. Annett, March 29	25 41
		Chas. A. Mead, March 30	22 57
		Peter H. Kerwin, March 30	17 95
		Henry S. Lyon, March 28	17 38
		Thos. J. Hillery, March 25	14 95
		A. N. Barber, Secretary, March 25	9 15
	12.	G. A. E. Irving, Jr., March 28	21 82
		C. D. McKelvey, March 29	6 99
		Brant & Borden, for printing brief, February 20, 1912	12 00
		New York Telephone Co., for telephone service, to April 30, and for foreign messages, to February 20, 1912 (Newark office)	12 80
	16.	Forstall & Robinson, for services in connection with hearing as to rates of gas in Passaic division of Public Service Gas Co., to March 31, 1912	150 00

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April 16.	Newark Blue Print Co., for blue prints and negatives, April 3, 1912	2 25
	Guckes Brothers & Hall, for typewriter ribbon, April 2, 1912	75
	Adams Express Co., for express charges, March 6, 1912	35
	Ward Leonard Electric Co., for resistance units, &c., March 30, 1912	27 81
19.	Marvyn Scudder, for services and expenses of self and assistants in re investigation of books of Paterson and Passaic Gas and Electric Co., to March 30, 1912	695 16
	Geo. M. Judd, representing Monarch Visible Typewriter, for overhauling typewriter, &c., to February 14, 1912	17 50
	H. P. Brainard, for fees and expenses as stenographer, to April 12, 1912	45 00
	Watson & Wright, for services of W. M. Watson in appraising land of Delaware and Atlantic Telegraph and Telephone Co., Trenton, April 5, 1912	20 00
	Catherine Schlottenmeier, for nine days' services as stenographer, to April 20, 1912	27 00
23.	Eimer & Amend, for psychrometer, April 5, 1912	7 20
	MacCrellish & Quigley, for stationery, February 15, 1912	161 60
	MacCrellish & Quigley, for blanks, to March 1, 1912	122 10
	Inter-State Telegraph and Telephone Co., for foreign messages, to February 6, 1912	50
	Francis Emory Fitch, Treasurer, for listing statements of New York Stock Exchange, March 31, 1912	2 50
	New Jersey Toilet Supply Co., for clean towels, to April 1, 1912, Newark office	1 00
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Thos. J. Hillery, Commissioner	625 00
	Robert Williams, Commissioner	625 00
	Winthrop More Daniels, Commissioner	625 00
	Frank H. Sommer, Counsel	625 00
	A. N. Barber, Secretary	333 33
	Philander Betts, Inspector	416 66
	C. D. McKelvey, Inspector	300 00
	Chas. A. Mead, Inspector	300 00
	Jas. Maybury, Jr., Inspector	250 00
	Henry S. Lyon, Inspector	208 33
	Edw. B. Annett, Inspector	208 33
	Peter J. Kerwin, Inspector	150 00
	Winslow B. Ingham, Inspector	150 00
	G. A. E. Irving, Jr., Inspector	150 00
	M. E. Stevenson	125 00
	Mary T. West	75 00
	Sarah T. Cosgrove	65 00
	Bessie Rockerfeller	50 00
	Nathaniel Sofman	75 00
	Mary T. Gilmore	50 00
	A. C. Yard, Postmaster, for postage stamps, April 23, 1912	100 00
	Catherine Schlottenmeier, for six days' salary as stenographer	18 00
30.	Eimer & Amend, for apparatus for gas analysis, &c., April 12, 1912	36 80

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April	30.	United States Express Co., for express charges, to March 23, 1912	85
May	7.	H. P. Brainard, for fees and expenses as Stenographer, to April 26, 1912	45 00
		Frances V. Smith, for typewriting services, April 24, 1912	4 00
		Philander Betts, for expenses as Inspector, to March 26, 1912	32 83
		Winthrop More Daniels, for expenses as Commissioner, to April 19, 1912	6 20
		A. N. Barber, for expenses as Secretary, to April 26, 1912	8 65
	10.	W. T. Thecker, for map of City of Long Branch, April 15, 1912	5 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	3 60
		Catherine Schlottenmeier, for twelve days' services as stenographer, to May 11, 1912	36 00
		Malcolm MacLaren, for services in preparing report on grounding transformer secondaries, to April 25, 1912	75 00
		To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
		Peter H. Kerwin, April 30	22 65
		Jas. Maybury, Jr., April 30	20 70
		Edward B. Annett, May 2	19 93
		Chas. A. Mead, April 27	10 85
		C. D. McKelvey, April 26	6 95
		Henry S. Lyon, April 26	6 20
	14.	Feist & Feist, for rent of offices, Newark, to May 31, 1912	108 34
		Great Bear Spring Co., for water, to April 29, 1912, Newark office	1 50
		New Jersey Toilet Co., for towels furnished to May 1, 1912, Newark office	1 00
		Thos. H. Haggerty, for services and expenses as Sergeant-at-arms, to April 26, 1912	7 00
		Ellsworth Francisco, for services and expenses inspecting gas meters, &c., to April 29, 1912	62 57
	17.	G. A. E. Irving, for expenses as Inspector, to April 30, 1912	15 72
		Robert Williams, for expenses as Commissioner, May 10, 1912	2 25
	21.	Nicholas W. Bindseil, for transcript of testimony, &c., May 6, 1912	189 50
		Jas. Mangin, for electrical supplies, to April 10, 1912,	94 67
		The American Motor Co., for repairing calorimeter, &c.,	56 48
		Baker Printing Co., for printed slips, May 10, 1912,	22 00
		New York Telephone Co., for telephone service to May 31 and foreign messages to April 20, 1912, Newark office,	15 20
		Jas. Macaulay, for copy of ordinance of Eastern Telegraph and Telephone Co., April 27, 1912	5 00
		Telephony Publishing Co., for subscription to "Telephony," to May 20, 1912	3 00
		A. C. Yard, Postmaster, for postage stamps, May 17, 1912	195 00
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Thos. J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00

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May	27.	Frank H. Sommer, Counsel	625 00
		A. N. Barber, Secretary	333 33
		Philander Betts, Inspector	500 00
		C. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Harry S. Lyon, Inspector	208 33
		Edw. B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	150 00
		Winslow B. Ingham, Inspector	208 33
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson	125 00
		Mary T. West	75 00
		Sarah T. Cosgrove	75 00
		Bessie Rockerfeller	55 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
		H. P. Brainard, for fees and expenses as stenographer, to May 10, 1912	45 00
		Catherine Schlottenmeier, for twelve days' services as stenographer from May 13 to 25, 1912, inclusive	36 00
		Margaret T. Simpson, for services, to April 25, 1912,	5 00
	28.	Forstall & Robinson, for services in connection with hearing as to rates in Passaic Division of Public Service Gas Co., to April 30, 1912	300 00
		Public Service Electric Co., for lamps, May 10, 1912, and electric light, to April 26, 1912	3 95
		Marvyn Scudder, for services and expenses of self and assistants in re investigation of books of Paterson and Passaic Gas and Electric Co., to April 30, 1912	1,831 60
June	4.	Electrical World, for subscription, to September, 1912,	3 00
		Catherine Schlottenmeier, for five days' salary as stenographer, to June 1, 1912	15 00
		Margaret T. Simpson, for extra services, to May 24, 1912	11 50
		Harvey Rorbach, for extra services, to May 18, 1912,	2 85
		McGraw-Hill Book Co., for books, to April 29, 1912,	21 00
		McGraw-Hill Book Co., for books, to May 17, 1912	1 50
	7.	H. P. Brainard, for fees and expenses as Stenographer, to May 24, 1912	45 00
		Watson & Wright, for services in appraising land of the Delaware and Atlantic Telegraph and Telephone Co., Trenton, to May 21, 1912	20 00
		D. Van Nostrand Co., for book, May 16, 1912	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	2 80
		Petry's Express and Delivery, for carting, May 17, 1912	50
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		C. D. McKelvey, May 24	17 20
		Peter H. Kerwin, May 31	19 35
		Winslow B. Ingham, April 30	20 05
		Jas. Maybury, Jr., May 31	21 50
		Henry S. Lyon, May 22	23 70
		Edw. B. Annett, May 24	33 39
	11.	Ellsworth Francisco, for services and expenses inspecting gas and gas meters, to May 23, 1912	98 02
		Library Bureau, for filing cabinet, May 11, 1912	61 00
		The Traffic Service Bureau, for book, May 14, 1912	7 50

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June	11.	Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms in connection with hearings, to May 24, 1912	7 00
		Great Bear Spring Co., for spring water, to May 27, 1912	1 50
		United States Express Co., for express charges, April 22, 1912	20
	14.	Feist & Feist, for rent of offices to June 30, 1912, Broad street, Newark	108 34
		Winthrop More Daniels, for expenses as Commissioner, to May 22, 1912	6 15
		Chas. A. Mead, for expenses as Inspector, to May 31, 1912	33 23
		Catherine Schlottenmeier, for seven days' services as stenographer, to June 10, 1912	21 00
	18.	E. C. Koenig's Sons, for camera, &c., May 31, 1912	38 25
		G. A. E. Irving, Jr., for expenses as Inspector, to May 31, 1912	10 50
		New Jersey Toilet Supply Co., for clean towels, to June 1, 1912, Newark office	1 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Robert Williams, Commissioner	625 00
		Thos. J. Hillery, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		A. N. Barber, Secretary	333 33
		Philander Betts, Inspector	500 00
		C. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 33
		Edw. B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	166 66
		Winslow B. Ingham, Inspector	208 33
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson	125 00
		Mary T. West	75 00
		Sarah T. Cosgrove	75 00
		Bessie Rockerfeller	55 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
	25.	Forstall & Robison, for services of A. E. Forstall, to May 31, 1912, in connection with hearing as to rates charged for gas in Passaic division, Public Service Gas Co.	400 00
		H. P. Brainard, for fees and expenses as stenographer, to June 7, 1912	45 00
		Philander Betts, for expenses as Inspector, to April 30, 1912	27 88
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 10, 1912	6 00
July	2.	Winthrop More Daniels, for expenses as Commissioner, to June 17, 1912	8 00
		Winslow B. Ingham, for expenses as Inspector, to May 25, 1912	17 60
		New York Telephone Co., for service, to June 30, and for foreign messages, to May 20, 1912, Newark office	10 45
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	2 70

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July	2.	United States Express Co., for express charges, to May 25, 1912	1 28
		Marvyn Scudder, for amount due for services and expenses in re investigation of books of Paterson and Passaic Gas and Electric Co., to June 10, 1912	1,612 08
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 25, 1912	6 00
	9.	H. P. Brainard, for fees and expenses as Stenographer, to June 21, 1912	70 10
		Catherine Schlottenmeier, for services as stenographer, from June 19 to 29, 1912	18 33
		The Bank Law Publishing Co., for book, June 14, 1912	12 00
		Railway Age Gazette, for subscription, to July 21, 1913	5 00
		Ellsworth Francisco, for services and expenses, &c., to June 27, 1912	114 37
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		Chas. A. Mead, June 29	19 27
		C. D. McKelvey, June 27	14 75
		Peter H. Kervin, June 29	22 30
		Henry S. Lyon, June 27	2 70
	16.	Feist & Feist, for rent of office, Newark, to July 31, 1912	108 34
		Eimer & Amend, for carrying case for tubes, June 25, 1912	5 25
		Harry O. Barton, for mimeographing work done, June 26, 1912	2 25
		Matthias Plum, for paper, June 18, 1912	1 00
		H. P. Brainard, for services and expenses as stenographer, to July 3, 1912	44 00
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, to July 3, 1912	10 50
		Mary T. West, for one month's salary, to July 31, 1912	75 00
		Sarah T. Cosgrove, for one month's salary, to July 31, 1912	75 00
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		Jas. Maybury, June 28	20 55
		Philander Betts, May 28	5 85
		G. A. E. Irving, Jr., June 28	4 95
	26.	Frank H. Sommer, for cash paid for copies of briefs, &c., July 16, 1912	29 96
		Bogardus & Hempsted, for rubber stamps, &c., July 2, 1912	1 65
		Great Bear Spring Co., for spring water, to June 24, 1912	2 00
		New Jersey Toilet Supply Co., for clean towels, to July 1, 1912	1 00
		Western Union Telegraph Co., for telegraph charges, to June 28, 1912	2 60
		Dispatch Printing Co., for account of stationery as per contract of 1912	31 80
		MacCrellish & Quigley, for blanks, to July 10, 1912	531 23
		MacCrellish & Quigley, for stationery, to July 10, 1912	259 85
		Edward B. Annett, for expenses as Inspector, to June 27, 1912	60 71

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July	26.	Thos. McMahon, for attendance fee as expert witness, June 17, 1912	25 00
		New York Telephone Co., for service, to July 3, and for foreign messages, to June 20, 1912	11 75
		To amounts paid the following for fees and expenses, Newark, February 9, 1912:	
		Armin Tomaschoff	2 08
		Jas. H. Northrup	2 08
		H. P. Brainard, for expenses as stenographer, to July 19, 1912	61 23
		Winthrop More Daniels, for expenses as Commissioner, to July 10, 1912	13 15
		Winslow B. Ingham, for expenses as Inspector, to June 28, 1912	11 85
		Jas. Logan Clevenger, for fees and expenses as witness, Newark, February 9, 1912	2 08
		To amounts paid the following for fees and expenses as witness, Newark, February 9, 1912:	
		Chas. Moore	2 08
		Henry W. Kehoe	2 08
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Thos. J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		A. N. Barber, Secretary	333 33
		Philander Betts, Inspector	500 00
		C. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 33
		Edward B. Annett, Inspector	208 33
		Peter J. Kerwin, Inspector	166 66
		Winslow B. Ingham, Inspector	208 33
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson	125 00
		Bessie Rockerfeller	55 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
		Catherine Schlottenmeier (24 days' services)	38 71
Aug.	2.	Forstall & Robison, for services of A. E. Forstall, to June 30, 1912	300 00
		S. S. Sherwood, for services as expert witness, Paterson Works, &c., to June 13, 1912	25 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	23 40
		Francis Emory Fitch, for listing statement, New York Stock Exchange, to July 1, 1912	2 45
		E. G. Koenig's Sons, for rolls of film furnished July 17, 1912	4 00
	6.	To amounts paid the following for witness fee and expenses in connection with hearing, Newark, July 19, 1912:	
		Alonzo Bryan	4 66
		Frank G. Andrews	4 66
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	3 35

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Aug. 13.	Great Bear Spring Co., for spring water, to July 29, 1912 (Newark office)	3 50
	M. E. Stevenson, for one month's salary, to August 31, 1912	125 00
	Feist & Feist, for rent of offices, Broad street, Newark, to August 31, 1912	108 34
	Interstate Map Co., for map of city of Elizabeth, August 1, 1912	20 00
	H. J. Gonden, Publisher, for subscription to Public Service, to August, 1913	2 00
	Dispatch Printing Co., for account of stationery as per contract of 1912	32 05
	To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
	Philander Betts, June 28	70 25
	Jas. Maybury, Jr., July 31	40 60
	Peter H. Kernin, July 31	24 95
	Edward B. Annett, July 27	19 88
	Henry S. Lyon, July 24	3 05
	H. P. Brainard, for fees and expenses as stenographer, to July 30, 1912	44 00
	Ellsworth Francisco, for services and expenses in connection with inspection of gas and gas meters, to July 25, 1912	95 08
	To amounts paid the following for witness fee and expenses, hearing at Newark, July 19, 1912:	
	Samuel L. Tressler	4 66
	Samuel L. Stout	4 66
20.	To amounts paid persons below named for clerical services rendered between dates in 1912, as follows:	
	B. F. Cosgrove, from July 23 to August 20	48 00
	S. Sokobin, from July 23 to August 20	24 00
	Jos. Read, from July 29 to August 26	40 00
	P. M. Street, from July 29 to August 10	30 00
	Adams Express Co., for express charges, June 11, 1912	75
	A. C. Yard, Postmaster, for postage stamps, August 13, 1912	100 00
	United States Express Co., for express charges, to June 12, 1912	1 00
	Dispatch Printing Co., for account of stationery, as per contract of 1912	10 75
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	Thos. J. Hillery, Commissioner	625 00
	Robert Williams, Commissioner	625 00
	Winthrop More Daniels, Commissioner	625 00
	Frank H. Sommer, Counsel	625 00
	Alfred N. Barber, Secretary	333 33
	Philander Betts, Inspector	500 00
	Chas. D. McKelvey, Inspector	300 00
	Chas. A. Mead, Inspector	300 00
	Jas. Maybury, Jr., Inspector	250 00
	Henry S. Lyon, Inspector	208 33
	Edward B. Annett, Inspector	208 33
	Peter J. Kerwin, Inspector	166 66
	Winslow B. Ingham, Inspector	208 33
	G. A. E. Irving, Jr., Inspector	150 00
	Mary T. West	75 00
	Sarah T. Cosgrove	75 00
	Bessie Rockerfeller	55 00

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Aug.	27.	Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
		Catherine Schlottenmeier	50 00
		Philander Betts, for expenses as Chief Inspector, to July 30, 1912	31 70
		To amounts paid the following for expenses as Inspector, to July 31, 1912:	
		C. D McKelvey	10 95
		Chas. A. Mead	33 31
		Nathaniel Sofman, for traveling expenses, to August 5, 1912	2 90
		New York Telephone Co., for telephone service to August 31, and for foreign messages to July 20, 1912, at Newark	10 45
		E. G. Koenig's Sons, for films, &c., to July 31, 1912	6 58
Sept.	3.	H. P. Brainard, for stenographer's fees and expenses, to August 16, 1912	44 00
		Dispatch Printing Co., for stationery, August 20, 1912,	17 00
		N. Stafford Co., for new lettering on seal, March 28, 1912	3 50
		Library Bureau, for filing cabinet, July 27, 1912	14 25
		Library Bureau, for filing cabinet, August 13, 1912	12 50
		New Jersey Toilet Supply Co., for clean towels, to August 1, 1912, Newark office	1 00
	10.	Dispatch Printing Co., for account of stationery as per contract of 1912	15 00
		The Scarborough Co., for maps, August 20, 1912	3 90
		United States Express Co., for express charge, June 17, 1912	66
		Dispatch Printing Co., for blanks, September 2, 1912,	61 45
	17.	Underwood Typewriter Co., for typewriter, &c., September 9, 1912	95 75
		Remington Typewriter Co., for exchange of typewriters, July 25, 1912	31 00
		H. P. Brainard, for fees and expenses as stenographer, to August 30, 1912	44 00
		Keuffel & Esser Co., for calculating instrument, August 28, 1912	31 50
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms, in connection with hearings, to September 6, 1912	7 00
		American Gas Light Journal, for subscription to September 26, 1913	3 00
		Petry's Express and Delivery, for carting, August 15, 1912	25
		To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
		Winslow B. Ingham, July 31	40 60
		C. D. McKelvey, August 29	12 47
		Peter H. Kerwin, August 31	16 35
		Jas. Maybury, Jr., August 30	29 55
		G. A. E. Irving, Jr., August 30	8 75
		A. N. Barber, Secretary, September 2	32 41
		Feist & Feist, for rent of office, Newark, to September 30, 1912	108 34
		E. G. Koenig's Sons, for photographic supplies, to August 14, 1912	6 95
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	2 65

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Sept.	20.	Great Bear Spring Co., for spring water, to August 26, 1912, Newark office	2 50
	24.	To amounts paid the following Inspectors for one month's salary, to September 30, 1912:	
		G. A. E. Irving, Jr.	150 00
		Winslow B. Ingham	208 33
		Peter J. Kerwin	166 66
		Edw. B. Annett	208 33
		Henry S. Lyon	208 33
		Jas. Maybury, Jr.	250 00
		Chas. A. Mead	300 00
		C. D. McKelvey	300 00
		Philander Betts	500 00
		A. N. Barber, Secretary	333 33
		Frank H. Sommer, Counsel	625 00
		To amounts paid the following for one month's salary to September 30, 1912:	
		Winthrop More Daniels, Commissioner	625 00
		Thos. J. Hillery, Commissioner	625 00
		Robert Williams, Commissioner	625 00
		Catherine Schlottenmeier	50 00
		Mary T. Gilmore	50 00
		Nathaniel Sofman	75 00
		Bessie Rockerfeller	55 00
		Sarah T. Cosgrove	75 00
		Mary T. West	75 00
		M. E. Stevenson	125 00
		Jos. Read, for ten days' services, to September 7, 1912,	20 00
		B. F. Cosgrove, for twenty-eight days' services, to September 21, 1912	56 00
		S. Sokobin, for twenty-seven days' services, to September 20, 1912	50 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	67 90
		Engineering Publishing Co., for subscription to Municipal Engineering Magazine, to August, 1912	2 00
Oct.	1.	C. L. Traver, for book, September 19, 1912	1 00
		Adams Express Co., for express charges, to August 27, 1912	6 71
		New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1912, Newark office	13 15
		J. L. Power, for noiseless attaching system for typewriter, September 16, 1912	3 00
	4.	Burroughs Adding Machine Co., for adding machine, September 12, 1912	450 00
		Precision Instrument Co., for pressure tape recorder, September 20, 1912	55 00
		Nathaniel Sofman, for traveling expenses, to September 25, 1912	2 15
		H. P. Brainard, for fees and expenses as stenographer, to September 13, 1912	44 00
		To amounts paid the following for expenses as Chief Inspector to dates in 1912, as follows:	
		C. D. McKelvey, September 30	10 34
		Chas. A. Mead, August 30	36 17
		Henry S. Lyon, September 27	11 95
		Edw. B. Annett, September 26	9 74
	8.	Electrical World, for subscription, to September, 1913,	8 00

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Oct.	8.	Newark Blue Print Co., for negatives, &c., September 11, 1912	3 15
		New Jersey Toilet Supply Co., for clean towels, to September 1, 1912	1 00
		Library Bureau, for filing cabinet, September 13, 1912	39 00
		Wm. E. Hodgson, for repairs to carrying case for cubic foot bottle, August 24, 1912	15 00
		Dispatch Printing Co., for blanks, September 6, 1912,	55 00
	11.	Marjorie Walker, for clerical services, to October 10, 1912	45 00
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		Philander Betts, September 25	92 03
		Jas. Maybury, Jr., September 30	27 31
		Peter H. Kerwin, September 30	20 10
		G. A. E. Irving, Jr., September 28	19 50
	15.	Dispatch Printing Co., for account of blanks as per contract, 1912	17 00
		Library Bureau, for filing cabinets, September 26, 1912	52 00
		Harry O. Barton, for mimeographing work, October 5, 1912	16 00
		E. G. Koenig's Sons, for photographic work, to September 27, 1912	3 45
		Great Bear Spring Co., for spring water, to September 30, 1912	2 50
		United States Express Co., for express charges, to August 30, 1912	1 60
	18.	Frederick E. Baker, for copies of testimony in re hearing as to rates of Public Service Gas Co., Passaic division, October 12, 1912	950 00
		New York Telephone Co., for telephone service, to October 31, 1912, and for foreign messages, to September 20, 1912. Newark office	17 70
		A. C. Yard, Postmaster, for postage stamps, October 15, 1912	233 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages	5 45
		H. P. Brainard, for fees and expenses as stenographer, to September 27, 1912	44 00
		Yawman & Erbe Manufacturing Co., for filing cabinet, October 4, 1912	111 75
		Feist & Feist, for rent of office, Newark, to October 31, 1912	108 34
		Boston Pencil Pointer Co., for pencil pointer, October 2, 1912	5 00
		Chas. A. Mead, for expenses as Inspector, to September 26, 1912	8 64
		Thos. J. Hillery, for expenses as Commissioner, to September 16, 1912	26 80
		Winthrop More Daniels, for expenses as Commissioner, to September 30, 1912	8 25
	22.	Dispatch Printing Co., for blanks, October 15, 1912	509 57
	25.	Dispatch Printing Co., for account of stationery as per contract, 1912	18 00
		To amounts paid the following for one month's salary, to October 31, 1912:	
		Robert Williams, Commissioner	625 00
		Thos. J. Hillery, Commissioner	625 00

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Oct.	25.	Winthrop More Daniels, Commissioner	625 00
		Frank H. Sommer, Counsel	625 00
		Philander Betts, Inspector	500 00
		Chas. D. McKelvey, Inspector	300 00
		Chas. A. Mead, Inspector	300 00
		Jas. Maybury, Jr., Inspector	250 00
		Henry S. Lyon, Inspector	208 37
		Edw. B. Annett, Inspector	208 37
		Peter J. Kerwin, Inspector	166 74
		Winslow B. Ingham, Inspector	208 33
		G. A. E. Irving, Jr., Inspector	150 00
		M. E. Stevenson, Assistant Secretary	125 00
		Mary T. West	75 00
		Sarah T. Cosgrove	75 00
		Bessie Rockerfeller	55 00
		Nathaniel Sofman	75 00
		Mary T. Gilmore	50 00
		Catherine Schlottenmeier	50 00
		Thos. H. Haggerty, for services and expenses as Sergeant-at-Arms at hearings, to October 18, 1912	7 00
	31.	Railway Age Gazette, for subscription, to November 30, 1913	5 00
		Francis Emory Fitch, Incorporated, for listing statements of New York Stock Exchange, to September 30, 1912	1 00
		United States Express Co., for express charges, to September 19, 1912	60
		C. L. Traver, for books, October 21, 1912	16 50
			$89,993 86

STATEMENT 12.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

1911.			
Dec.	26.	To amounts paid Irving S. Upson, Treasurer, as follows:	
		For expenses of members, &c., attending meeting at New Brunswick, December 19, 1911	$48 34
Oct.	31.	For expenses of the Board for postage, October 17, 1912	90 00
			$138 34

STATEMENT 13.

BUREAU OF SHELL FISHERIES.

1911.			
Nov.	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Chas. R. Bacon, Chief	$150 00
		Lillian B. Parent	50 00
Dec.	8.	Horace E. Fine Co., for stamp, November 17, 1911	3 95
	21.	Chas. R. Bacon, for one month's salary as Chief, to December 31, 1911	150 00
		Fannie Anekstein, for one month's salary, to December 31, 1911	50 00

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Dec.	26.	Samuel M. Sheldon, for services rendered and cash paid for printing and furnishing maps of oyster grounds, to October 26, 1911	103 75
1912.			
Jan.	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Chas. R. Bacon, Chief	150 00
		Fannie Anekstein	50 00
Feb.	16.	T. F. Fitzgerald, for 5 copies of Manual of the Legislature, February 6, 1912	5 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Chas. R. Bacon, Chief	150 00
		Fannie Anekstein	50 00
		Fannie Anekstein, for extra services, to February 29, 1912	10 00
Mar.	1.	E. F. Hooper & Co., for frames furnished Feb. 9, 1912,	4 50
	15.	John D. Rhodes, for copy of hearing on handling of oysters, February 23, 1912	18 00
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Chas. R. Bacon, Chief	150 00
		Fannie Anekstein	50 00
		Chas. R. Bacon, for expenses as Chief, to February 22, 1912	51 45
		A. C. Yard, Postmaster, for postage stamps, March 22, 1912	20 00
April	9.	A. C. Yard, Postmaster, for postage stamps, April 3, 1912	3 00
		Julius Nelson, for preparing brief and presenting testimony in re "Floating Oysters," before United States Board of Food and Drugs Inspection, February 23, 1912,	85 00
		Julius Nelson, for expenses investigating question of floating oysters, to February 23, 1912	14 75
	19.	Adams Express Co., for express charges, to March 27, 1912	3 50
	26.	To amounts paid persons below named for one month's salary as follows:	
		Chas. R. Bacon, Chief, to April 30, 1912	150 00
		Fannie Anekstein, to April 30, 1912	50 00
May	27.	Chas. R. Bacon, Chief, to May 31, 1912	150 00
		Fannie Anekstein, to May 31, 1912	50 00
	28.	Chas. R. Bacon, for expenses as Delegate to National Association of Shell Fish Commissioners, Boston, Mass., to May 18, 1912	39 16
June	4.	To amounts paid persons below named for expenses as Delegate to National Association of Shell Fish Commissioners, Boston, Mass., to dates in 1912, as follows:	
		John S. Ware, May 17	30 75
		C. P. Hammell, May 19	25 30
		Geo. A. Mott, May 19	25 25
		Isaac T. Nichols, May 18	25 21
		Frank R. Austin, May 18	21 05
		Blanchard H. White, May 19	41 35
	7.	Upton S. Jefferys, May 18	40 55
		Julius Nelson, May 20	28 23
	11.	Munson Supply Co., for pneumatic typewriter keys, May 14, 1912	7 00

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June	14.	Tarleton H. Bean, Treasurer, for New Jersey's assessment for expenses of National Association of Shell Fish Commissioners and for reports of proceedings for 1911 and 1912, May 16, 1912	50 00
	24.	Chas. R. Bacon, for one month's salary as Chief, to June 30, 1912	150 00
		Fannie Anekstein, for one month's salary to June 30, 1912	50 00
	25.	J. R. Whipple Co., for rent of rooms, &c., for Delegates to National Shell Fish Commission, May 18, 1912	116 80
July	26.	Chas. R. Bacon, for one month's salary as Chief, to July 31, 1912	150 00
		Fannie Anekstein, for one month's salary, to July 31, 1912	50 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	10 00
	6.	E. F. Hooper & Co., for picture frame, to June 19, 1912	3 50
	13.	Dispatch Printing Co., for account of stationery as per contract of 1912	13 25
	27.	To amounts paid persons below named for one month's salary as follows:	
		Chas. R. Bacon, Chief, to August 31, 1912	150 00
		Fannie Anekstein, to August 31, 1912	50 00
Sept.	24.	Chas. R. Bacon, Chief, to September 30, 1912	150 00
		Fannie Anekstein, to September 30, 1912	50 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	6 15
Oct.	8.	A. C. Yard, Postmaster, for postage stamps, October 1, 1912	40 00
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Chas. R. Bacon, Chief	150 00
		Fannie Anekstein	50 00
	29.	J. Gurney Sholl, for services and expenses preparing report on meeting for adoption of rules, &c., of oyster industry, to October 10, 1912	11 72
	31.	Chas. R. Bacon, for expenses as Chief, to October 28, 1912	18 30
			$3,276 47

STATEMENT 14.

BUREAU OF STATISTICS.

1911.			
Nov.	14.	To MacCrellish & Quigley, for binding books, October 27, 1911	$11 20
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Edw. F. Craig	85 00
		Elsie M. Slaughter	75 00
		Anna E. Meirs	75 00
Dec.	8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	1 20

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Dec.	21.	A. C. Yard, Postmaster, for postage stamps, December 12, 1911	160 00
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Edw. F. Craig	85 00
		Elsie M. Slaughter	75 00
		Anna E. Meirs	75 00
1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	1 50
	5.	Yawman & Erbe Manufacturing Co., for cards, December 13, 1911	3 55
		Newark Daily Advertiser Publishing Co., for subscription to Morning Star, to October 28, 1912	5 00
	12.	Home News Publishing Co., New Brunswick, for subscription to Home News, to December 12, 1911	6 25
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Elsie M. Slaughter	80 00
		Anna E. Meirs	75 00
Feb.	2.	Superintendent of Documents, for subscription to Daily Consular and Trade Reports for 1912	6 00
		Trenton True American Printing Co., for subscription to Trenton True American, to November 23, 1911	3 00
	6.	The Evening Journal Association, for subscription to Jersey Journal, to January 3, 1912	12 00
		The Elliott Co., for stencils, January 27, 1912	2 40
	13.	T. F. Fitzgerald, for 30 copies of the Manual of the Legislature, February 5, 1912	30 00
	16.	A. C. Yard, Postmaster, for postage stamps, February 13, 1912	150 00
		Trenton True American Printing Co., for subscription, to November 23, 1912	3 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Elsie M. Slaughter	80 00
		Anna E. Meirs	75 00
		Underwood Typewriter Co., for exchange of typewriters, &c., February 9, 1912	102 25
		Typewriter Economy Co., for noiseless attaching system, February 16, 1912	3 00
Mar.	1.	The American Association for Labor Legislation, for publication of the Association for 1912	5 00
	8.	A. C. Yard, Postmaster, for postage stamps, March 5, 1912	280 00
		Underwood Typewriter Co., for typewriter ribbon coupon book, February 20, 1912	7 50
	19.	W. L. A. Johnson, for copies of proceedings of twenty-seventh annual convention of International Association of Officials of Bureaus of Labor for 1911, and annual dues for 1911, February 15, 1912	30 00

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Mar.	19.	Newark Evening News, for subscription, to March 3, 1913	10 00
	22.	Hudson Observer, Hoboken, for subscription, to March 30, 1913	3 00
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. T. Gribbin	90 33
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
		Sinnickson Chew & Sons Co., for printing 100 copies of Accidents to Workmen While on Duty, March 20, 1912	10 00
		Enterprise Co., Burlington, for subscription, to March 25, 1913	9 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	1 50
April	9.	The Press-Chronicle Co., Paterson, for subscription to Paterson Press, March 1, 1913	3 00
	12.	A. C. Yard, Postmaster, for postage stamps, April 11, 1912	160 00
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jos. F. A. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
May	14.	H. C. Tucker, for paper fastener, April 29, 1912	3 50
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. F. A. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
	28.	Jas. A. T. Gribbin, for expenses incurred in re investigating strikes in Passaic, &c., to May 4, 1912	14 20
June	7.	Yawman & Erbe Manufacturing Co., for folders, &c., May 25, 1912	1 85
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. A. T. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
		Lulu Herold	50 00
	25.	Perth Amboy Evening News Co., for subscription, to March 1, 1913	4 50
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	1 50
	9.	MacCrellish & Quigley, for binding books, April 18, 1912	5 80

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July	16.	Jas. A. T. Gribbin, for traveling expenses, to July 2, 1912	6 29
	26.	C. F. Stout, for subscription to Plainfield Courier News, to March 1, 1913	5 00
		Red Bank Register, for subscription, to March 7, 1913	1 50
		Dispatch Printing Co., for account of stationery as per contract of 1912	10 00
		MacCrellish & Quigley, for blanks, June 7, 1912	6 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. A. T. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
		Lulu Herold	50 00
Aug.	2.	MacCrellish & Quigley, for stationery, March 24, 1912,	37 75
	13.	A. C. Yard, Postmaster, for postage stamps, August 6, 1912	40 00
		Price & Lee Co., for copy of Newark directory for 1912, furnished July 17, 1912	6 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	108 30
	20.	Dispatch Printing Co., for account of stationery as per contract of 1912	12 00
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. A. T. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
		Lulu Herold	50 00
		The Elliott Co., for stencils, August 5, 1912	2 85
Sept.	10.	The Scarborough Co., for map, August 20, 1912	1 95
		Dispatch Printing Co., for account of stationery as per contract, 1912	31 90
	17.	C. E. Howe Co., for Boyd's Camden Directory for 1912, August 19, 1912	6 00
	20.	A. C. Yard, Postmaster, for postage stamps, September 17, 1912	300 00
	24.	To amounts paid the following for one month's salary to September 30, 1912:	
		Winton C. Garrison, Chief	208 33
		Jas. T. Morgan, Deputy Chief	166 66
		Louis F. A. Herold	158 33
		Jas. A. T. Gribbin	100 00
		Elsie L. Garfield	80 00
		Anna E. Meirs	75 00
		Lulu Herold	50 00
Oct.	1.	To amounts paid A. C. Yard, Postmaster, as follows:	
		For postage stamps, September 25, 1912	140 00
		For rent of post office box for quarter ending December 31, 1912	1 50
	18.	For postage stamps, October 15, 1912	30 00
		State Gazette Publishing Co., for subscription to March 1, 1913	3 00

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Oct. 25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Winton C. Garrison, Chief	208 37
	Jas. T. Morgan, Deputy Chief	166 74
	Louis F. A. Herold	158 33
	Jas. A. T. Gribbin	100 00
	Elsie L. Garfield	80 00
	Anna E. Meirs	75 00
	Jas. T. Morgan, for account of amount due for work outside of office hours compiling and writing data and test of industrial chronology of New Jersey, &c., for twelve months, ending September 30, 1912, being balance of appropriation	494 92
	Dispatch Printing Co., for account of stationery, as per contract, 1912	14 50
		$11,720 45

STATEMENT 15.

BOARD OF EXAMINERS OF FEEBLE-MINDED, EPILEPTICS, CRIMINALS AND OTHER DEFECTIVES.

1912.		
Aug. 2.	To Dispatch Printing Co., for stationery, July 31, 1912	$5 00
Oct. 25.	A. C. Yard, Postmaster, for postage stamps, October 21, 1912	20 00
		$25 00

STATEMENT 16.

BURIAL GROUNDS.

1912.		
Jan. 16.	To amounts paid custodians of State burial grounds at places below named for one year's salary, to December 31, 1911, as follows:	
	R. A. Crane, Manahawkin	$25 00
	Roy Gowdy, Toms River	25 00
	Samuel A. Gifford, Point Pleasant	25 00
		$75 00

STATEMENT 17.

CIVIL SERVICE COMMISSION.

1911.		
Nov. 3.	To A. C. Yard, Postmaster, for postage stamps, November 1, 1911	$100 00
10.	Jas. R. Mullikin, for expenses as Commissioner, to October 28, 1911	10 35
	Thos. E. Mernin, for expenses as Assistant Secretary, to October 17, 1911	2 65
	Chas. P. Messick, for services preparing questions and rating papers, to October 28, 1911	75 00
	E. Raymond Glover, for rating papers in connection with examination, October 31, 1911	15 00

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Nov.	14.	To amounts paid MacCrellish & Quigley, as follows:	
		For stationery, to September 28, 1911	148 67
		For blanks, to September 5, 1911	8 75
		For stationery, October 19, 1911	10 25
		Daniel L. McCormick, for services and expenses at examinations, to September 7, 1911	2 85
		Western Union Telegraph Co., for charges, to September 22, 1911	5 73
		J. J. Hockenjos & Co., for paints, &c., September 27, 1911	3 35
		Ed. E. Lowans, for services in connection with examinations, October 16, 1911	3 00
		Jas. F. Connelly, City Clerk, Newark, for stationery, to September 15, 1911	1 00
		A. C. Yard, Postmaster, for postage due, to September 30, 1911	36
		MacCrellish & Quigley, for stationery, to October 19, 1911	1 45
		Daniel L. McCormick, for services in connection with examination, October 11, 1911	10 00
		Gardner Colby, for expenses as Chief Examiner and Secretary, to October 17, 1911	4 85
		F. Wm. Mausert, for rent of Arion Hall, Newark, for examination, October 16, 1911	20 00
		Adams Express Co., for express charges, September 28, 1911	40
		To amounts paid the following for services as Monitor, to October 16, 1911:	
		E. H. Stots	3 00
		Samuel C. Burdick	3 00
		John E. McGreevy	3 00
		Daniel A. Duffy	3 00
		Bert Ridler	3 00
		Rupert H. McLusky	3 00
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
		Newark Evening News, September 13	26 26
		Newark Daily Advertiser Publishing Co., October 14	18 72
		The Courier Co., Camden, September 23	16 12
		East Orange Record, October 7	15 34
		State Gazette Publishing Co., September 30	13 78
		Engineering News Publishing Co., October 5	4 50
		Chronicle Publishing Co., Orange, October 7	4 42
		The Constitution Co., Woodbury, August 23	1 95
		The Chronicle Publishing Co., Orange, October 14	2 34
		Elizabeth Evening Times Co., July 31	1 30
		Hudson Observer, Hoboken, October 7	3 64
	17.	State Gazette Publishing Co., November 9	11 00
		Western Union Telegraph Co., for charges, to October 24, 1911	2 16
		American District Telegraph Co., for messenger service, to October 27, 1911	1 75
		A. C. Yard, Postmaster, for postage due, to October 31, 1911	35
	21.	To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
		Daily Press, Plainfield, September 2	3 12
		Newark Evening News, October 14	15 50
		Trenton True American Printing Co., September 30	31 20
		Post Telegram, Camden, October 25	1 82

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Nov. 21.	Post Telegram, Camden, October 14	2 08
	The Courier Co., Camden, October 28	9 10
	Evening Journal Association, Jersey City, October 14,	15 32
	Evening Journal Association, Jersey City, October 30	3 12
	Newark Turn Verein, for rental of hall for examination, October 16, 1911	20 00
	Good Government, for subscription to October, 1912	1 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	9 80
	To amounts paid the following for services as Monitor, to October 16, 1911:	
	Wm. S. Ketcham	6 00
	Chas. E. Wagner	3 00
	To amounts paid persons below named for services in connection with examinations to dates in 1911, as follows:	
	Geo. W. Kynor, August 31	5 00
	Geo. W. Kynor, October 16	10 00
	Chas. E. Van Syckle, October 24	10 00
	Matthias Plum, October 23	5 00
	Louis Sonntag, November 6	5 00
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Jas. R. Mullikin, Commissioner	166 66
	Jos. S. Hoff, Commissioner	166 66
	Gardner Colby, Chief Examiner and Secretary	291 66
	Thos. E. Mernin, Assistant Secretary	150 00
	M. T. Laffan	65 00
	A. B. Forrest	65 00
	B. B. Williams	65 00
	O. E. Chatten	75 00
	M. E. Smith	65 00
	F. M. Burns	50 00
	I. A. Taylor	50 00
	M. K. Schuster	50 00
	Irene F. Ritchie, for one month and nine days' services, to November 30, 1911	51 61
	A. C. Yard, Postmaster, for postage stamps, to November 22, 1911	100 00
	To amounts paid the following for one month's salary, to November 30, 1911:	
	Willis Fletcher Johnson, President	208 33
	C. H. Bateman, Commissioner	166 66
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
28.	Underwood Typewriter Co., for desk typewriters, &c., to August 18, 1911	206 00
	C. H. Bateman, for expenses as Commissioner, November 20, 1911	3 00
	United States Express Co., for express charges	1 26
	J. W. Colliton, for services in connection with examinations, to November 6, 1911	15 00
	To amounts paid persons below named for services in examinations, as follows:	
	John M. Hodgson, October 23	25 00
	Sarah M. Edwards, M.D., November 1	9 50
	E. M. Staats, November 13	10 00
	Edward F. Croker, October 26	25 00

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Nov.	28.	To amounts paid Evening Journal Association, Jersey City, for advertising notice, as follows:	
		To November 11, 1911	1 56
		To November 9, 1911	4 94
		Safe Cabinet Sales Co., of New York, for safe cabinet, November 11, 1911	75 00
Dec.	5.	Chas. F. Holcombe, for one month's salary, to November 30, 1911	120 00
		Sara I. Purvis, for one month's salary, to November 30, 1911	50 00
	8.	W. H. Long, M.D., for professional services, November 27, 1911	25 00
		Henry Mueller, for lunches furnished, to November 27, 1911	15 00
		United States Express Co., for express charges, to October 28, 1911	6 00
		Adams Express Co., for express charges, to October 24, 1911	30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	25 10
		To amounts paid the following for services as Monitors, to November 27, 1911:	
		John E. McGreery	6 00
		Gifford Gray	6 00
		Wm. S. Ketchan	6 00
		Bert Ridler	6 00
		Ed. E. Lowans	6 00
		Rupert H. McLusky	6 00
		J. Nester	6 00
		Geo. W. Kynor	10 00
		To amounts paid persons below named for services and expenses as Monitor to dates in 1911, as follows:	
		Frank E. Bell, November 27	20 40
		Samuel C. Burdick, November 27	12 50
		H. W. Backes, November 20	4 95
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
		Chronicle Publishing Co., Orange, December 2	23 40
		Camden Post Telegram, December 2	5 72
		Camden Post Telegram, December 9	2 34
		Camden Post Telegram, December 16	1 82
		Democrat Publishing Co., Hackensack, July 21, 1911,	1 20
	12.	Chas. P. Messick, for services preparing questions and rating papers, to November 29, 1911	100 00
		Petry's Express and Delivery, for carting, to November 23, 1911	2 85
		Newark Turn Verein, for rent of hall for examination, to November 27, 1911	40 00
		Robert F. Morgan, 3d, for services as Monitor, November 24, 1911	3 00
		John Hemsath, for services in connection with physical examination, November 24, 1911	20 00
		To amounts paid the following for services preparing questions, November 15, 1911:	
		Sarah B. Askew	10 00
		Edna B. Pratt	10 00
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Willis Fletcher Johnson, President	208 33
		C. H. Bateman, Commissioner	166 66

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Dec.	21.	Jas. R. Mullikin, Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		Gardner Colby, Chief Examiner and Secretary	291 66
		Thos. E. Mernin, Assistant	150 00
		M. T. Laffan	65 00
		A. B. Forrest	65 00
		B. B. Williams	65 00
		O. E. Chatten	75 00
		M. E. Smith	65 00
		F. M. Burns	50 00
		I. A. Taylor	50 00
		M. K. Schuster	50 00
		W. E. Christian	25 00
		F. L. Baldwin	15 00
		J. F. Murray	60 00
		Irene F. Ritchie	40 00
		To amounts paid the following for 15 days' services, to December 15, 1911:	
		Chas. F. Holcombe	70 16
		Sara I. Purvis	24 19
		Library Bureau, for filing case, &c., November 25, 1911	39 25
		R. A. Bonnell, for furnishing song and game birds in connection with examination, December 4, 1911	25 00
		Underwood Typewriter Co., for cylinder for typewriter, April 18, 1911	2 00
		Western Union Telegraph Co., for telegraph charges, to November 15, 1911	86
		Edward Mangeob, for rent of hall in connection with examination, December 4, 1911	2 50
		Frances V. Smith, for typewriter services, December 12, 1911	3 00
		Hudson Observer, Hoboken, for advertising notice, to November 11, 1911	6 50
	26.	Wm. J. Convery & Son, for clothes tree, October 19, 1911	12 50
		American District Telegraph Co., for messenger service, to November 22, 1911	1 25
		A. C. Yard, Postmaster, for postage due, to November 30, 1911	34
		C. H. Bateman, for expenses as Commissioner, December 7, 1911	1 30
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	
		Newark Evening News, December 2	22 94
		The Courier Co., Camden, November 20	7 54
		Evening Journal Association, Jersey City, December 2	4 68
		Post Telegram Co., Camden, December 16	2 34
		Hudson Observer, Hoboken, November 25	5 46
		Newark Daily Advertiser Publishing Co., December 2	22 10
1912.			
Jan.	2.	State Gazette Publishing Co., December 16	13 00
		Hudson Observer, Hoboken, December 16	8 06
		Camden Post Telegram, December 30	6 76
		Chronicle Publishing Co., Orange, December 23	4 68
		Evening Journal Association, Jersey City, December 16	4 42

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Jan.	2.	To amounts paid the following for 16 days' services, to December 31, 1911:	
		Norman Rowe	12 90
		Richard J. Vreeland	12 90
		Inez Hoagland	25 81
		Sara I. Purvis	25 81
		Jas. R. Mullikin, for expenses as Commissioner, to December 18, 1911	6 75
		Thos. E. Mernin, for expenses as Assistant Secretary, to December 22, 1911	5 65
		Frank E. Bell, for services as Monitor, December 18, 1911	4 00
		John E. Givens, for services as Monitor, December 18, 1911	3 00
		Frederick L. Pryor, for services in connection with examination, October 18, 1911	40 00
		To amounts paid the following for services in connection with examination, December 18, 1911:	
		John Hemsath, M. D.	16 00
		Geo. W. Kynor	5 00
	5.	Bert Ridler, for services as Monitor, December 18, 1911	3 00
		United States Express Co., for express charges, to November 29, 1911	6 00
		Newark Daily Advertiser Publishing Co., Newark Star, for advertising notices, to December 30, 1911	24 68
		East Orange Record, for advertising notices, to December 2, 1911	19 04
	9.	Chas. F. Holcombe, for 16 days' salary, to December 31, 1911	64 52
		Engineering News, for advertising notice, to December 14, 1911	6 00
		Chas. P. Messick, for preparing questions and rating papers, to December 27, 1911	100 00
	12.	A. C. Yard, Postmaster, for postage stamps, January 8, 1912	100 00
		R. J. Vreeland, for expressage, storage, &c., to December 23, 1911, in connection with examination at Jersey City	4 04
		Ed. E. Lowans, for services as Monitor, to December 18, 1911	4 00
		Inez Hoagland, for traveling expenses, to December 27, 1911	3 50
		Hudson Observer, Hoboken, for advertising notices, to December 23, 1911	5 20
		Engineering Record, for advertising notices, to December 9, 1911	4 80
	16.	Underwood Typewriter Co., for typewriter and desk, December 11, 1911	127 25
		Library Bureau, for filing cabinet, &c., December 20, 1911	63 50
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	1 50
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	18 00
		Sara M. Edwards, M.D., for medical examinations, December 18, 1911	32 00
		To amounts paid parties below named for advertising notices to dates in 1911, as follows:	

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Jan.	19.	Evening News Publishing Co., December 30	28 28
		Hudson Observer, Hoboken, December 30	4 16
		Chronicle Publishing Co., Orange, December 23	3 90
		Star and Wave Publishing Co., Cape May, December 23	2 25
		Newark Turn Verein, for rent of hall for examination, December 18, 1911	20 00
		Henry Jean Wahl, for services as Monitor, December 4, 1911	3 00
		Chas. D. Murray, for services as Monitor, January 4, 1912	3 00
		Western Union Telegraph Co., for charges, to December 30, 1911	47
		A. C. Yard, Postmaster, for postage due, to December 31, 1911	27
	23.	Post Telegram, Camden, for advertising notice, to January 13, 1912	3 40
		Jos. T. Connelly, City Clerk, Newark, for stationery, to November 27, 1911	1 59
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Willis Fletcher Johnson, President	208 33
		C. H. Bateman, Commissioner	166 66
		Jas. R. Mullikin, Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		Gardner Colby, Secretary and Chief Examiner	291 66
		T. E. Mernin, Assistant Secretary	150 00
		M. T. Laffan	65 00
		A. B. Forrest	65 00
		B. B. Williams	65 00
		O. E. Chatten	75 00
		M. E. Smith	65 00
		F. M. Burns	50 00
		I. A. Taylor	50 00
		M. K. Schuster	50 00
		W. E Christian	25 00
		F. L. Baldwin	15 00
		J. F. Murray	60 00
		Irene F. Ritchie	40 00
		Sara I. Purvis	50 00
		Inez Hoagland	50 00
		Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Alfred Wilson	25 00
		Chas. F. Holcombe	100 00
		Jos. S. Hoff, for expenses as Commissioner, to December 24, 1911	6 65
	30.	Gardner Colby, for expenses as Chief Examiner and Secretary, to January 15, 1912	3 50
		Thos. E. Mernin, for expenses as Assistant Secretary, January 16, 1912	2 70
		MacCrellish & Quigley, for stationery, to December 5, 1911	280 41
		MacCrellish & Quigley, for blanks, to December 13, 1911	103 44
		A. V. Manning's Sons, for filing cabinets, December 28, 1911	36 00
		A. C. Yard, Postmaster, for postage stamps, January 26, 1912	100 00

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Jan.	30.	Albert Datz Co., for books, &c., January 10, 1912...	19 75
		United States Express Co., for express charges, to December 30, 1911	7 20
		Typewriter Economy Co., for noiseless attaching system, January 12, 1912.....	3 00
		Chas. D. Murray, for services as Monitor, to January 15, 1912	9 00
		To amounts paid the following for services as Monitor, to January 10, 1912:	
		Sanuel C. Burdick	12 00
		Arnold Lisk	3 00
		To amounts paid parties below named for advertising notices to dates, as follows:	
		Engineering News, January 18, 1912.....	6 00
		Camden Post Telegram, January 20, 1912.....	9 36
		The Call Printing and Publishing Co., Paterson, July 22, 1911	1 20
		Elizabeth Daily Journal, December 30, 1911.....	3 38
		State Gazette Publishing Co., January 20, 1912.....	20 88
		The Courier Co., Camden, December 30, 1911.....	18 90
Feb.	2.	Evening Journal Association, Jersey City, January 13, 1912	17 16
		Newark Daily Advertiser Publishing Co., January 27, 1912	19 60
		Engineering News Publishing Co., September 14, 1911	8 25
		Herbert W. Backes, for services and expenses in connection with examination, January 15, 1912.....	5 40
		The Flexotype Co., for type, &c., January 12, 1912,	3 25
		John E. Givens, for services as Monitor. January 10, 1912	3 00
		Safe-Cabinet Sales Co. of New York, for safe-cabinet, December 28, 1911	168 28
	6.	Underwood Typewriter Co., for typewriter, January 15, 1912	92 25
		G. A. Mishler, for traveling bag, December 20, 1911,	8 50
		Hudson Observer, Hoboken, for advertising notices, to January 13, 1912.....	8 06
		Herbert W. Backes, for services and expenses in connection with examinations, to January 25, 1912.....	10 50
		Frances V. Smith, for addressing envelopes, &c., January 15, 1912	5 47
		Chas. P. Messick, for preparing questions and rating papers for examinations, to January 26, 1912.....	115 00
	9.	Daniel L. McCormick, for services making physical examinations in connection with examinations, January 10, 1912	17 75
		Newark Turn Verein, for rent of hall and gymnasium in connection with examinations, January 10, 1912....	5 00
		To amounts paid parties below named for advertising notices to dates, as follows:	
		Hudson Observer, Hoboken, January 25, 1912.....	17 84
		Camden Post Telegram, January 27, 1912.....	3 64
		Evening Journal Association, Jersey City, January 20, 1912	3 12
		Trenton True American Printing Co., December 30, 1911	35 96
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911.....	9 85

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Feb.	13.	The Plumbers Trade Journal Publishing Co., for advertising notice, January 17, 1912	1 00
		Frank E. Bell, for services as Monitor, to January 25, 1912	28 00
	16.	Western Union Telegraph Co., for telegraph charges and messenger services, to January 31, 1912	5 00
		Herbert W. Backes, for services and expenses at examinations, to February 1, 1912	15 80
		Gardner Colby, for expenses as Secretary and Chief Examiner, February 5, 1912	4 85
		Thos. E. Mernin, for expenses as Assistant Secretary, to February 2, 1912	3 15
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Newark Evening News, February 3	26 70
		Courier Co., Camden, January 22	21 06
		Chronicle Publishing Co., Orange, January 27	9 36
		Hudson Observer, Hoboken, January 27	8 32
		Post Telegram Co., Camden, February 3, 1912	5 72
	19.	The Sunday Call, Newark, January 28	2 34
		John Hemsath, M.D., for services and expenses in connection with physical examinations, to February 2, 1912	109 00
		F. Wm. Mansert, for rent of Arion Hall for civil service examination, January 26, 1912	20 00
		Chas. F. Holcombe, for ten days' salary, to February 10, 1912	34 48
		Daniel L. McCormick, for services and expenses in connection with medical examinations, February 5, 1912	107 16
		G. A. Lemke, for services in connection with physical examination, January 15, 1912	15 00
		Ed. E. Lowans, for services as Monitor, February 8, 1912	4 00
		A. C. Yard, Postmaster, for postage due, to January 31, 1912	60
	26.	Adams Express Co., for express charge, January 15, 1912	25
		Petry's Express and Delivery, for freight paid and for carting, January 10, 1912	6 00
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Evening Journal Association, Jersey City, February 3,	30 08
		Engineering Record, January 20	12 80
		Hudson Observer, Hoboken, February 3, 1912	7 02
		To amounts paid the following for services as Monitor, February 5, 1912:	
		Frederick Kreuger	3 00
		William L. Moore	3 00
		Edgar L. Peet	3 00
		J. Myron Waldorf, for services in connection with examinations and for rental of gymnasium for examinations, January 8, 1912	28 00
		Jas. R. Mulliken, for expenses as Commissioner, to February 19, 1912	8 75
		John E. Givens, for services and expenses at examinations, to February 6, 1912	9 90
		Peter T. Ginnoy, for services at examination, February 5, 1912	3 00
		Samuel C. Burdick, for services and expenses as Monitor, to February 5, 1912	17 10

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Feb.	26.	Herbert W. Backes, for services rendered at examinations, to February 19, 1912	20 00
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Willis Fletcher Johnson, President	208 33
		C. H. Bateman, Commissioner	166 66
		Jas. R. Mulliken, Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		Gardner Colby, Chief Examiner and Secretary	291 66
		T. E. Mernin, Assistant Secretary	150 00
		M. T. Laffan	65 00
		A. B. Forrest	65 00
		B. B. Williams	65 00
		O. E. Chatten	75 00
		M. E. Smith	65 00
		F. M. Burns	50 00
		I. A. Taylor	50 00
		M. K. Schuster	50 00
		W. E. Christian	25 00
		F. L. Baldwin	15 00
		J. F. Murray	60 00
		Irene F. Ritchie	40 00
		Sara I. Purvis	50 00
		Inez Hoagland	50 00
		Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Alfred Wilson	25 00
		Elizabeth T. Devlin (one month and one day)	51 61
		Chas. F. Holcombe (nineteen days)	65 52
	27.	A. C. Yard, Postmaster, for postage stamps, February 26, 1912	100 00
Mar.	1.	Chas. P. Messick, for preparing questions and rating papers for examinations, to February 26, 1912	100 00
		The Masonic Hall Association, for rent of rooms in connection with examination, February 14, 1912	10 00
		Chas. D. Murray, for services as Monitor, January 25, 1912	3 00
		Samuel C. Burdick, for services as Monitor, February 8, 1912	4 00
		Gardner Colby, for services to February 26, 1912	166 66
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		State Gazette Publishing Co., February 8	26 80
		Evening Journal Association, Jersey City, February 10	4 68
		Post Telegram Co., Camden, February 24	9 88
		Hudson Observer, Hoboken, January 27	4 68
		Camden Post-Telegram, February 17	2 60
	5.	United States Express Co., for express charges, to January 31, 1912	7 35
		T. F. Fitzgerald, for 3 copies of the Manual of the Legislature for 1912, February 9, 1912	3 00
		Chas. H. Bateman, for expenses as Commissioner, to February 19, 1912	2 40
	8.	MacCrellish & Quigley, for blanks, to January 31, 1912	129 50
		MacCrellish & Quigley, for stationery, to January 27, 1912	413 50
		John E. Givens, for services and expenses as Medical Clerk, to February 22, 1912	7 80

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Mar.	8.	Underwood Typewriter Co., for cylinder typewriter, February 14. 1912	2 00
		To amounts paid persons below named for advertising notices to dates in 1912, as follows:	
		Newark Daily Advertiser Publishing Co., February 21,	17 16
		Hudson Observer, Hoboken, February 21	9 62
		Trenton True American Printing Co., February 8	34 16
		Post-Telegram Co., Camden. March 5	4 42
	12.	J. J. Broderick, for professional services and expenses in connection with medical examinations. February 5, 1912	106 66
	15.	A. C. Yard, Postmaster, for postage due, to February 29. 1912	68
		Hildebrecht Catering Co.. Incorporated, for luncheon furnished examiners. February 1, 1912	1 50
		MacCrellish & Quigley, for stationery, November 28, 1911	25
		Gardner Colby, for expenses as Chief Examiner and Secretary, to March 6, 1912	15 25
		Chas. F. Holcombe, for expenses as Assistant, to February 21. 1912	13 17
		Herbert W. Backes, for services and expenses, to March 11, 1912	16 98
		Frank E. Bell. for services and expenses, to February 19. 1912	12 75
		To amounts paid persons below named for advertising notices to dates in 1912, as follows:	
		Hudson Observer, Hoboken, February 27	6 84
		New Jersey Mirror. Mt. Holly, February 7	3 12
		Post-Telegram, Camden, March 7	1 08
	19.	Post Telegram, Camden, March 2	1 10
		New Jersey Mirror, Mt. Holly, February 7	2 08
		Advertiser Publishing Co., Trenton. February 11	90
		Evening Journal Association, Jersey City, March 5,	25 48
		Evening News Publishing Co., Newark. March 5	24 44
		Review Publishing Co.. Atlantic City, February 27,	80
		J. L. Power, for cylinder knob shields, for typewriter, March 6, 1912	60
		J. W. Colliton, for rating papers, to February 25, 1912	15 00
		Wilbert V. Pike. for services at examination, February 15. 1912	10 00
		W. Darnell Brittin, for services at examination. February 21. 1912	10 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	13 00
		P. Paul Pearse, for services at examination, February 21, 1912	20 00
		Western Union Telegraph Co., for telegraph charges, to February 19, 1912	66
	22.	Safe-Cabinet Sales Co., for safe-cabinet, December 23, 1912	110 00
		Adams Express Co., for express charges, to February 23, 1912	90
		To amounts paid newspapers below named for advertising notices to dates in 1912, as follows:	
		Courier Co., Camden, February 27	20 46
		Hudson Observer, Hoboken. March 2	6 24
		Atlantic City Daily Press, March 2	1 60

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Mar. 26.	To amounts paid the following for one month's salary, to March 31, 1912:		
	Willis Fletcher Johnson, President	208	33
	C. H. Bateman, Commissioner	166	66
	Jas. R. Mullikin, Commissioner	166	66
	Jos. S. Hoff, Commissioner	166	66
	Gardner Colby, Secretary and Chief Examiner	291	66
	Thos. E. Mernin, Assistant Secretary	150	00
	M. T. Laffan	65	00
	A. B. Forrest	65	00
	B. B. Williams	65	00
	O. E. Chatten	75	00
	M. E. Smith	65	00
	F. M. Burns	50	00
	I. A. Taylor	50	00
	M. K. Schuster	50	00
	W. E. Christian	25	00
	F. L. Baldwin	15	00
	J. F. Murray	60	00
	Irene F. Ritchie	40	00
	Inez Hoagland	50	00
	Norman Rowe	25	00
	Richard J. Vreeland	25	00
	Alfred Wilson	25	00
	Elizabeth T. Devlin	50	00
	Chas. F. Holcombe	100	00
	Sara I. Purvis	50	00
	Samuel C. Burdick, for services as Monitor, to March 11, 1912	12	55
	Chas. D. Murray, for services as Monitor, to March 7, 1912	3	00
	To amounts paid persons below named for services rating papers, &c., to dates in 1912, as follows:		
	Edw. E. Reed, March 7	15	00
	Ephraim M. Vail, March 7	20	00
	Sarah B. Askew, February 19	5	00
	Edna B. Pratt, February 19	5	00
	John E. Givens, for services and expenses, to March 12, 1912	6	30
	Library Bureau, for filing cabinet, &c., to January 29, 1912	7	90
	Underwood Typewriter Co., for cylinder, February 26, 1912	2	00
	Masonic Hall Association, for rent of rooms for examination, March 4, 1912	15	00
	United States Express Co., for express charges, to February 29, 1912	4	30
	To amounts paid persons below named for advertising notices to dates in 1912, as follows:		
	Elizabeth Evening Times Co., February 27		80
	New Jersey Mirror, Mt. Holly, February 14	3	38
	Elizabeth Daily Journal, March 7	2	06
	Post Telegram, Camden, March 16	1	08
	Chronicle Publishing Co., Orange, February 21	3	38
	Newark Star, February 27	18	54
	State Gazette Publishing Co., March 5	22	18
April 2.	Hudson Observer, Hoboken, March 5	2	86
	Perth Amboy Chronicle Publishing Co., March 2	2	58
	Princeton Press, March 2, 1912		50

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April	2.	Chas. P. Messick, for services preparing questions and rating papers, to March 25, 1912	100 00
		A. C. Yard, Postmaster, for postage stamps, March 27, 1912	100 00
	9.	To amounts paid persons below named for services in connection with examinations to dates in 1912, as follows:	
		Geo. W. Kynor, February 19	15 00
		John Hemsath, March 21	166 50
		Elizabeth Schlotenmeier, March 11	10 00
		Gardner Colby, for services, to March 26, 1912, pursuant to chapter 183, laws of 1911	83 33
		Gardner Colby, for expenses as Chief Examiner and Secretary, to March 29, 1912	8 70
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	11 20
		Albert Datz Co., for reprinting cards, February 17, 1912	2 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	1 50
		To amounts paid persons below named for services as Monitor to dates in 1912, as follows:	
		Wm. L. Moore, March 14	12 00
		Henry J. Wahl, February 8	3 50
		Edgar L. Peet, February 21	3 00
		Elizabeth T. Devlin, for extra services, to March 25, 1912	4 02
		Ira A. Taylor, for extra services, to April 1, 1912	4 02
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Hudson Observer, March 16	2 70
		Elizabeth Daily Journal, March 20	2 42
		Post Telegram Co., Camden, March 20	60
		Trenton True American Printing Co., March 5	21 94
	12.	Evening Union Publishing Co., Atlantic City, March 12	60
		Atlantic City Daily Press, March 21	2 44
		Post Telegram Co., Camden, April 13	1 80
		Gardner Colby, for expenses as Secretary and Chief Examiner, April 4, 1912	8 48
		A. C. Yard, Postmaster, for postage stamps, April 11, 1912	100 00
		John A. Mulvaney, for services as Monitor, March 21, 1912	3 00
		John Hemsath, M.D., for services and expenses at examinations, &c., to April 1, 1912	51 66
		Leonard M. Smith, for services at examination and rental of gymnasium, March 21, 1912	14 00
		Albert Datz Co., for books, March 15, 1912	22 00
		The Flexotype Co., for typewriter ribbons, March 30, 1912	3 23
	16.	New Brunswick Times, for advertising notice, to March 23, 1912	1 80
		To amounts paid persons below named for services in connection with examination on dates in 1912, as follows:	
		Llewella Merrow	16 00
		H. W. Backes	5 00
		Chas. F. Holcombe, for traveling expenses, to March 11, 1912	13 92

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April 19.	John Hemsath, M.D., for services and expenses, to April 8, 1912	105 10
	Daniel L. McCormick, for services, April 8, 1912	15 00
	To amounts paid persons below named for services as Monitor to dates in 1912, as follows:	
	Louis C. Mullikin, M.D	6 00
	H. C. Wilde	3 00
	John A. Mulvaney	6 00
	Jas. F. Connelly, City Clerk, Newark, for note book, &c., to March 29, 1912	1 42
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	85
	A. C. Yard, Postmaster, for postage due, to March 31, 1912	25
23.	G. A. Mishler, for suit case, March 20, 1912	5 00
	Underwood Typewriter Co., for adjusting typewriter, April 4, 1912	50
	Frank E. Bell, for services and expenses as Monitor, to April 8, 1912	16 75
	Roy S. Tinney, for services as Monitor, to April 1, 1912	6 00
	Edmund A. Story, for services at examinations, April 1, 1912	5 00
	Harvey C. Herbert, for services as Monitor, March 7, 1912	3 00
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Willis Fletcher Johnson, President	208 33
	C. H. Bateman, Commissioner	166 66
	Jas. R. Mullikin, Commissioner	166 66
	Jos. S. Hoff, Commissioner	166 66
	Gardner Colby, Secretary and Chief Examiner	318 05
	Thos. E. Mernin, Assistant Secretary	150 00
	M. T. Laffan	65 00
	A. B. Forrest	65 00
	B. B. Williams	65 00
	O. E. Chatten	75 00
	M. E. Smith	65 00
	F. M. Burns	50 00
	I. A. Taylor	50 00
	M. K. Schuster	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	40 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Elizabeth F. Devlin	50 00
	Alfred Wilson	25 00
	MacCrellish & Quigley, for stationery, to March 16, 1912	231 34
	Mary E. J. Maher, for nine days' services, to April 30, 1912	15 00
	C. H. Bateman, for expenses as Commissioner, to March 21, 1912	3 85
30.	Chas. F. Holcombe, for one month's salary, to April 30, 1912	100 00
	Sara I. Purvis, for one month's salary, to April 30, 1912	50 00

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April 30.	Herbert Backes, for sixteen days' salary, to April 30, 1912	37 33
	Wm. L. Griffin, for services to March 7, 1912	3 00
	Samuel C. Burdick, for services, to April 8, 1912	8 00
	A. S. Kinsey, for services, to March 6, 1912	20 00
	Hildebrecht Catering Co., Incorporated, for rental of room, March 5, 1912	15 00
	Gardner Colby, for expenses as Secretary and Chief Examiner, to April 20, 1912	6 84
	United States Express Co., for express charges, to March 30, 1912	5 26
	A. C. Yard, Postmaster, for postage stamps, April 25, 1912	100 00
	Library Bureau, for guides and cards, January 27, 1912	1 80
	MacCrellish & Quigley, for blanks, to March 13, 1912	620 76
	To amounts paid parties below named for advertising notices, to dates in 1912, as follows:	
	Evening Journal Association, Jersey City, March 23	4 66
	The Courier Co., Camden, March 28	2 40
	Newark Evening News, April 13	14 20
	State Gazette Publishing Co., April 4	6 68
	Perth Amboy Chronicle Publishing Co., March 25	60
May 7.	Chas. P. Messick, for preparing questions and rating papers, to April 26, 1912	100 00
	Elizabeth Schlottenmeier, for services rendered in connection with examination for telephone operator, April 26, 1912	10 00
	Jas. R. Mullikin, for expenses as Commissioner, to April 22, 1912	4 10
10.	Gardner Colby, for expenses as Chief Engineer and Secretary, May 2, 1912	7 45
	A. V. Manning's Sons, for chairs, to February 29, 1912	44 00
	John Hemsath, M.D., for services and expenses in connection with physical examinations, to April 18, 1912	41 95
	Leonard M. Smith, for services and for rental of gymnasium in connection with examination, April 8, 1912	12 00
	F. Wm. Mansert, for rental of Arion Hall for examination, April 4, 1912	20 00
	Elizabeth Daily Journal, for advertising notices, to April 13, 1912	2 16
	Western Union Telegraph Co., for telegraph charges, to March 15, 1912	1 72
	Gardner Colby, for services, to April 26, 1912	83 33
	A. C. Yard, Postmaster, for postage stamps, May 7, 1912	100 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	11 75
	The Press-Chronicle Co., Paterson, for advertising notice, to April 13, 1912	2 34
14.	Wm. Fletcher Johnson, for expenses as President, to April 19, 1912	8 75
	Chas. F. Holcombe, for expenses as Assistant, to May 4, 1912	25 27
	J. Frank Murray, for traveling expenses, to April 18, 1912	1 60

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May	14.	Robert Marron, for use of deer heads, &c., at examination for game warden, May 2, 1912	20 00
		The Flexotype Co., for pica type, April 30, 1912	2 13
		A. C. Yard, Postmaster, for postage due, to April 30, 1912	60
		Peoples Palace, John L. Scudder, Manager, for rental of gymnasium and auditorium for examinations, to March 11, 1912, Jersey City	60 00
		W. E. Christian, for automobile hire, &c., posting notices, to April 16, 1912	11 00
		The Flexotype Co., for platen, April 25, 1912	3 00
		Hudson City Branch, Y. M. C. A., for damage to furniture, &c., February 5, 1912	50 00
		To amounts paid persons below named for services rendered at examinations to dates in 1912, as follows:	
		G. A. Lemke	15 00
		Margeurite E. Rowe	10 00
		Ed. E. Lowans	4 00
		Frank E. Bell	4 00
		Samuel C. Burdick	4 00
		Louis C. Mullikin	4 00
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Long Branch Daily Record, April 24	1 80
		Evening News Co., Bridgeton, April 24	1 12
		Red Bank Register, April 24	90
		Woodbury Daily Times, April 30	50
		Evening Record Publishing Co., Hackensack, April 22	1 62
		New Jersey Mirror, Mt. Holly, April 24	1 00
		Atlantic City Review, April 22	1 90
		Evening Journal Association, Jersey City, March 20,	1 60
		Press-Chronicle Co., Paterson, April 20	1 28
		Gloucester County Democrat, Woodbury, August 17, 1911	1 40
		Hudson Observer, Hoboken, April 20	1 26
		Hudson Observer, Hoboken, April 25	2 34
		Sunday Call, Newark, April 28	2 40
	17.	Wm. Milwitzky, for services and expenses at examination, December 23, 1911	65 80
		H. M. Heflich, Hackensack River House, for boats, guns, &c., at examination, May 3, 1912	5 00
		Gardner Colby, for expenses as Secretary and Chief Examiner, to May 13, 1912	4 70
	21.	Petry's Express and Delivery, for freight paid and for carting, April 26, 1912	3 69
		John Hemsath, M.D., for services in connecetion with medical examination, April 19, 1912	2 00
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		C. H. Bateman, Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		Gardner Colby, Secretary and Chief Examiner	333 33
		Thos. E. Mernin, Assistant Secretary	150 00
		M. T. Laffan	65 00
		A. B. Forrest	65 00
		B. B. Williams	65 00
		O. E. Chatten	75 00
		M E. Smith	65 00
		F M. Burns	50 00

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May	27.	I. A. Taylor	50 00
		M. K. Schuster	50 00
		W. E. Christian	25 00
		F. L. Baldwin	15 00
		J. F. Murray	60 00
		Irene F. Ritchie	40 00
		Inez Hoagland	50 00
		Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Alfred Wilson	25 00
		Elizabeth T. Devlin	50 00
		Willis Fletcher Johnson, for seven days' salary as President, to May 7, 1912	47 06
		Jas. R. Mullikin, for 13 days' as Commissioner, to May 13, 1912, and 18 days' as President, to May 31, 1912, inclusive	190 88
		Alexander R. Fordyce, Jr., for 24 days' services as Commissioner, to May 31, 1912	129 03
		To amounts paid the following for extra services, to May 14, 1912:	
		B. B. Williams	6 03
		M. T. Laffan	6 03
		Florence Burns, for extra services, to April 24, 1912,	2 01
	28.	Gardner Colby, for expenses as Chief Examiner and Secretary, to May 17, 1912	5 72
		A. C. Yard, Postmaster, for postage stamps, May 22, 1912	100 00
		Adams Express Co., for express charges, to April 26, 1912	3 00
		To amounts paid the following for one month's salary, to May 31, 1912:	
		Chas. F. Holcombe	100 00
		Sara I. Purvis	50 00
		Herbert Backes	70 00
		Mary E. J. Maher	50 00
		Evelyn Beasley	50 00
		Henry J. Wahl, for services and expenses as Monitor, April 29, 1912	5 80
		To amounts paid the following for services as Monitor:	
		Samuel C. Burdick, May 9, 1912	4 00
		Ed. E. Lowans, May 9, 1912	4 00
		Guy M. Reynolds, April 8, 1912	16 00
		Inez Hoagland, for traveling expenses, to April 30, 1912	2 40
		Underwood Typewriter Co., for exchange of typewriters, &c., May 9 1912	130 75
		To amounts paid persons below named for salary, to May 31, 1912, as follows:	
		Frank E. Bell, 22 days	42 58
		Arthur T. Blackwell, 22 days	42 58
		Samuel C. Burdick, 22 days	42 58
		Leo Duff, 16 days	30 97
		Geo. W. Kynor, 22 days	70 97
		Edward E. Lowans, 22 days	42 58
		Geo. Nolan, 18 days	34 84
		Henry J. Wahl, 22 days	42 58
		E. B. Walton, 22 days	42 58

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May	28.	To amounts paid persons below named for extra services, to dates in 1912, as follows:	
		Elizabeth T. Devlin, May 15	12 06
		M. K. Schuster, May 13	7 04
		Herbert W. Backes, May 15	24 00
		Evelyn Beasley, May 15	16 08
		May E. Smith, May 11	14 07
		Sara I. Purvis, May 15	19 77
		Mary E. J. Maher, May 15	12 06
		B. B. Williams, May 13	7 71
		Anna B. Forrest, May 13	15 41
		Florence Burns, May 13	14 40
		To amounts paid parties below named for advertising notices, to dates in 1912, as follows:	
		The Press Chronicle Co., Paterson, May 4	1 62
		The American Architect, May 1	1 40
		Hudson Observer, Hoboken, May 4	4 32
		The Chronicle Publishing Co., Orange, May 4	3 78
		Newark Evening News, May 11	3 42
		Newark Evening News, April 27	1 80
		The Press-Chronicle Co., Paterson, April 24	1 62
		Cape May Herald, May 2	1 00
June	4.	State Gazette Publishing Co., May 4	11 24
		Atlantic City Daily Press, May 11	4 32
		Courier Co., Camden, April 25	3 60
		Elizabeth Daily Journal, May 11	2 34
		Post Telegram, May 11	1 98
		Evening Record Publishing Co., Hackensack, May 4,	90
		Post Telegram, Camden, April 24	1 62
		To amounts paid the following for services and expenses:	
		John Hemsath, M.D., May 16, 1912	22 50
		John Hemsath, M.D., May 2, 1912	27 80
		Frederick L. Pryor, April 4, 1912	231 00
		Jas. A. Cavanagh, for services, May 2, 1912	2 00
		To amounts paid the following for services, May 20, 1912:	
		Daniel A. Duffy	3 00
		Louis C. Mullikin	8 00
		Chas. P. Messick, for preparing questions, to May 24, 1912	100 00
		Iva A. Taylor, for extra services, to April 26, 1912	5 36
		Safe-Cabinet Sales Co., for safe-cabinet, April 20, 1912,	114 05
		The Flexotype Co., for use of Flexotype machine, &c., to May 13, 1912	39 10
		Wm. J. Corbett, Treasurer, for rent of Association Hall, Elizabeth, May 15, 1912	20 00
		H. L. Hartshorn, Secretary, G. A. R., Post 5, for rent of hall, Camden, June 10, 1912	5 00
	7.	Geo. Wincklkofer, Chairman, Building Committee, for rent of Turn Hall, Newark, to May 17, 1912	40 00
		State Gazette Publishing Co., for advertising notice, to April 24, 1912	1 26
		Washington Star, for advertising notice, to April 25, 1912	1 00
		Wm. N. Pangborn, for expenses serving subpoena in Somerset County Tax Board case, May 15, 1912	1 74
		Gardner Colby, for services, to May 28, 1912	166 66
		Iva A. Taylor, for extra services, to May 10, 1912,	11 39

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June	7.	C. C. Shinn, for witness fee and expenses in re Atlantic County Tax Board case. May 21, 1912	7 00
		Frederick W. Somers, for witness fee and expenses in re Atlantic County Tax Board case, May 21, 1912	7 00
		Jas. A. Cavanagh, for services rendered in connection with examination, May 23, 1912	3 00
		A. S. Kinsey, for services and expenses in connection with examinations, to May 17, 1912	42 60
		G. A. Lemke, for services in connection with physical examinations, May 16, 1912	15 00
	11.	H. B. Weaver, Manager, Masonic Hall Association, for rent of Masonic hall, Burlington, May 27, 1912	20 00
		Geo. D. Totten, for services serving subpoenas in Somerset County Tax Board case, May 15, 1912	1 00
		Edward H. Sullivan, for cardboard, May 24, 1912	7 25
		Jas. R. Mullikin, for expenses as President, to May 31, 1912	6 30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	22 40
		Western Union Telegraph Co., for telegraph charges, to May 13, 1912	4 90
		American District Telegraph Co., Western Union Telegraph Co., for messenger service, to April 24, 1912	50
		Stoll Blank Book and Stationery Co., for blue print paper, May 24, 1912	1 25
		Phil. Heck, for rent of Polhemus' Pavilion, Jersey City, to May 21, 1912	40 00
		Franklin B. Ware, for services and expenses in connection with examination for State Architect, to May 17, 1912	272 95
		To amounts paid parties below named for advertising notices, to dates in 1912, as follows:	
		Perth Amboy Chronicle Publishing Co., May 4	2 88
		Press Chronicle Co., Paterson, May 25	2 70
		Sunday Call, Newark, May 19	4 40
		Press Chronicle Co., Paterson, May 11	2 70
		New Jersey Herald, Newton, May 9	55
		Hunterdon County Democrat, Flemington, May 7	60
	14.	East Orange Record, May 11	16 90
		Evening Journal Association, May 11	5 86
		Hudson Observer, Hoboken, May 25	2 34
		John Hemsath, M.D., for services and expenses, to May 23, 1912	47 10
		T. Torrey, for services, May 13, 1912	25 00
		Louis C. Mullikin, for services, to May 29, 1912	8 00
		Munson Supply Co., for pneumatic typewriter keys, May 15, 1912	14 00
		New York Telephone Co., for telephone service, to May 31, and for foreign messages, to April 20, 1912, City Hall, Jersey City	44 08
		Chas. F. Holcombe, for expenses as Assistant, to May 31, 1912	82 45
		Chas. F. Holcombe, for extra services, to May 28, 1912,	12 50
	18.	May E. Smith, for extra services, to June 10, 1912	12 06
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Jas. R. Mullikin, President	208 33
		C. H. Bateman, Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		Alex. R. Fordyce, Commissioner	166 66

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June 24.	Gardner Colby, Chief Examiner and Secretary	333 33
	Thos. E. Mernin, Assistant Secretary	150 00
	M. T. Laffan	65 00
	A. B. Forrest	65 00
	B. B. Williams	65 00
	O. E. Chatten	75 00
	M. E. Smith	65 00
	F. M. Burns	50 00
	I. A. Taylor	50 00
	M. K. Schuster	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	50 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Alfred Wilson	25 00
	Elizabeth T. Devlin	50 00
	Chas. F. Holcombe, General Assistant	100 00
	Sara I. Purvis	50 00
	Herbert Backes	70 00
	Mary E. J. Maher	50 00
	Frank E. Bell	60 00
	Arthur T. Blackwell	60 00
	Samuel C. Burdick	60 00
	Leo Duff	60 00
	Geo. W. Kynor	100 00
	Edw. E. Lowans	60 00
	Geo. Nolan	60 00
	Henry J. Wahl	60 00
	E. B. Walton	60 00
	Evelyn Beasley	50 00
	Chas. M. Strauss, for one month and 11 days' services, to June 30, 1912	81 29
25.	A. C. Yard, Postmaster, for postage due, to May 31, 1912	48
	Postal Telegraph-Cable Co., for telegraph charge, May 4, 1912	54
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	Gardner Colby, Secretary and Chief Examiner, June 15	5 20
	Irene F. Ritchie, June 10	2 40
	E. B. Walton, Monitor, June 1	27 39
	Chas. F. Holcombe, Assistant, June 15	53 61
	Chas. M. Strauss, Monitor, June 13	8 65
	To amounts paid persons below named for extra services to dates in 1912, as follows:	
	B. B. Williams, June 12	12 73
	Iva A. Taylor, June 14	10 72
	Elizabeth T. Devlin, June 14	10 72
	M. T. Laffan, June 18	6 70
	H. W. Backes, June 17	10 00
	To amounts paid persons below named for services in connection with examinations to dates in 1912, as follows:	
	Wilbert V. Pike, May 29	20 00
	John Hemsath, M.D., May 27	58 50
	Alfred Jenkins, Janitor, June 11	5 00

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June 25.	G. M. Reynolds, June 13	16 00
	Wilson H. Rainear, May 31	5 00
	John A. Mulvaney, June 14	4 00
	To amounts paid parties below named for rent of buildings for examinations to dates in 1912, as follows:	
	Wm. H. Pierson, Arcanum Hall, Dover, May 23	15 00
	John K. Boniface, Trustee, Laontake Council Room, Moorestown, May 24	7 00
	Arthur Starr, City Clerk, City Hall, Woodbury, May 29	5 00
	J. H. Kelsey, District Clerk, High School, Pemberton, June 1	5 00
	Chas. F. Holcombe (additional charge for hall), Camden, June 10	5 73
	T. Wm. Mansert, Arion Hall, Newark, May 22	20 00
	Newark Turn Verein Hall, Newark, June 13	40 00
	Phil Heck, hall, Jersey City, June 7	10 00
	F. M. Hough, hall, Newton, June 5	20 00
25.	Judiah Higgins, District Clerk, High School, Flemington, June 7	20 00
	John Bradley, hall, Paterson, June 4	25 00
	Wm. D. Newman, Manager, armory, Hackensack, June 3	25 00
	J. S. Thompson, Manager, Opera House, Freehold, June 13	7 00
	Alfred Botticher, High School, Red Bank, June 14	12 00
	Jacob B. Jones, City Hall, Bridgeton, June 12	15 00
	Geo. Wincklhofer, Turn Hall, Newark, June 6	10 00
	Company M, Second Regiment, Somerville, rent of armory, May 14, 1912	10 00
	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Evening Journal Association, Jersey City, April 23,	1 98
	Evening Journal Association, Jersey City, June 1	1 44
	Newark Evening News, May 28	11 20
	Courier Co., Camden, May 11	2 25
July 2.	New York Telephone Co., for telephone service to June 30, and for foreign messages, to May 20, 1912, at office, City Hall, Jersey City	12 30
	Mary A. Willis, M.D., for services in connection with examination, June 17, 1912	14 00
	Chas. E. Wagner, for services as Monitor, May 20, 1912	3 00
9.	Chas. P. Messick, for preparing papers, &c., to June 24, 1912	100 00
	John R. Connolly, for attendance fee and mileage, June 4, 1912	2 86
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	1 50
	Alex. C. Yard, Postmaster, for stamps, July 2, 1912,	100 00
	A. S. Kinsey, for services and expenses, June 5, 1912,	17 70
	M. K. Schuster, for extra services from May 31 to July 6, 1912	28 14
16.	To amounts paid the following for extra services, to July 13, 1912:	
	B. B. Williams	12 06
	M. T. Laffan	10 05
	Dispatch Printing Co., for account of stationery as per contract of 1912	131 00

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July	16.	M. K. Schuster, for one month's salary, to July 31, 1912	50 00
		To amounts paid the following for expenses, to July 8, 1912:	
		Jas. R. Mullikin	5 40
		C. H. Bateman	2 45
		Chas. F. Holcombe, for expenses as Assistant, to June 29, 1912	35 58
		Thos. E. Mernin, for traveling expenses, to July 8, 1912	1 90
		To amounts paid parties below named for rent of schools used for examinations to dates in 1912, as follows:	
		Morris Bauer, Secretary, Board of Education, New Brunswick, June 21	25 00
		L. S. Hansen, District Clerk, Tuckerton, June 18	5 00
		L. S. Hansen, District Clerk, Toms River, June 19	20 00
		Calvin E. Brodhead, for attendance fee at hearing, June 4, 1912	2 50
		Adams Express Co., for express charges, to May 29, 1912	85
		P. Paul Pearse, for services at examination, May 20, 1912	5 00
		Edna B. Pratt, for services at examination, May 9, 1912	10 00
		Gardner Colby, for services rendered, to July 1, 1912,	166 66
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Sunday Call, Newark, June 16	3 94
		Perth Amboy Chronicle Publishing Co., May 25	2 70
		Somerville Publishing Co., May 10	65
		Daily Record, Morristown, April 25, 1912	1 26
	26.	Newark Evening News, July 6	10 44
		Hudson Observer, Hoboken, June 22	3 78
		Evening Journal, Jersey City, June 22	3 78
		Camden Post-Telegram, July 6	1 08
		Woodbury Daily Times, May 4	50
		Chronicle Publishing Co., Orange, June 29	2 88
		Chronicle Publishing Co., Orange, July 11	2 16
		Chronicle Publishing Co., Orange, July 5	2 86
		Sarah B. Askew, for services at examination, May 9, 1912	10 00
		John A. Mulvaney, for services at examination, May 27, 1912	16 00
		John Hemsath, M.D., for services at examination, June 13, 1912	64 00
		Rupert H. McLusky, for services as Monitor, June 18, 1912	3 00
		Jos. Douglas, District Clerk, for rent of high school, Cape May Court House, June 25, 1912, for examination,	15 00
		A. C. Yard, Postmaster, for postage stamps, July 23, 1912	100 00
		To amounts paid MacCrellish & Quigley for blanks furnished as follows:	
		To June 24, 1912	152 20
		To June 19, 1912	208 70
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 21, 1912	22 25

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July 26.	Lewis R. Smith, for expenses incurred in connection with case of Franklin E. Smith vs. Atlantic County Board of Taxation, May 22, 1912	6 33
	To amounts paid persons below named for services and expenses as Monitor, to dates in 1912, as follows:	
	Louis C. Mullikin, July 8	4 55
	John Hemsath, June 17	4 80
	Louis C. Mullikin, June 13	4 15
	A. S. Kinsey, June 22	17 60
	To amounts paid persons below named for expenses as Monitor, to dates in 1912, as follows:	
	Ed. E. Lowans, June 13	2 40
	Ed. E. Lowans, July 8	2 20
	Frank E. Bell, June 21	7 35
	Henry Jean Wahl, June 21	12 99
	Leo E. Duff, June 4	4 40
	Samuel C. Burdick, June 21	11 88
	Ed. E. Lowans, June 21	10 95
	Frank E. Bell, June 13	2 70
	Samuel C. Burdick, July 8	1 55
	Henry Jean Wahl, June 24	1 43
	Samuel C. Burdick, June 13	4 05
	Leo E. Duff, June 13	2 45
	Mary E. J. Maher, for eight days' services, to July 8, 1912	12 90
	To amounts paid the following for ten days' services, to July 10, 1912:	
	Frank E. Bell	19 35
	Samuel C. Burdick	19 35
	Edw. E. Lowans	19 35
	Henry J. Wahl	19 35
	E. B. Walton	19 35
	To amounts paid the following for one month's salary, to July 31, 1912:	
	Jas. R. Mullikin, President	208 33
	C. H. Bateman, Commissioner	166 66
	Jos. S. Hoff, Commissioner	166 66
	A. R. Fordyce, Commissioner	166 66
	Gardner Colby, Chief Examiner and Secretary	333 33
	Thos. E. Mernin, Assistant Secretary	150 00
	M. T. Laffan	65 00
	A. B. Forrest	65 00
	B. B. Williams	65 00
	O. E. Chatten	75 00
	M. E. Smith	65 00
	F. M. Burns	50 00
	I. A. Taylor	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	Irene F. Ritchie	50 00
	Inez Hoagland	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Alfred Wilson	25 00
	Elizabeth T. Devlin	50 00
	Chas. F. Holcombe	115 00
	Sara I. Purvis	50 00
	Herbert Backes	70 00

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July	26.	Geo. W. Kynor	100 00
		Evelyn Beasley	50 00
	30.	Chas. P. Messick, for preparing questions and rating papers, to July 20, 1912, and for traveling expenses	102 60
Aug.	2.	Geo. W. Kynor, for expenses in connection with examinations, to June 26, 1912	49 20
		Frederick L. Pryor, for services and expenses in connection with examinations, to July 3, 1912	52 60
		J. W. Colliton, for services in connection with examinations, June 1, 1912	10 00
		Geo. R. Nolan, for expenses as Monitor, May 24, 1912,	1 90
		E. B. Walton, for expenses as Monitor, to June 28, 1912	30 61
		Geo. R. Nolan, for expenses as Monitor, to June 21, 1912	30 20
		Arthur T. Blackwell, for expenses as Monitor, to June 26, 1912	72 78
		Arthur T. Blackwell, for twenty days' salary as Monitor, to July 20, 1912	38 71
		Wm. S. Ketcham, for services as Monitor, June 13, 1912	3 00
		Frank Cantwell, for thirteen days' services as Monitor, to July 20, 1912	25 16
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Newark Daily Advertiser Publishing Co., June 20	1 26
		Hudson Observer, Hoboken, July 6	3 42
		Elizabeth Daily Journal, July 6	1 26
		Post-Telegram Co., Camden, July 25	2 86
		Newark Evening News, June 18	1 26
		The Chronicle Publishing Co., Orange, June 18, 1912	1 82
		Press-Chronicle Co., Paterson, July 6	4 50
		To amounts paid persons below named for extra services, to dates in 1912, as follows:	
		M. T. Laffan, July 22	7 37
		Elsie Garfield, July 19	14 74
		Elizabeth T. Devlin, July 19	34 84
		Evelyn Beasley, July 22	30 15
		Kathryn Miriam Crawford, July 22	9 05
		May Ida Connell, July 11	13 40
		Chas. F. Holcombe, July 22	42 75
		Anna B. Forrest, July 20	22 78
		Florence Burns, July 19	14 41
		Iva A. Taylor, July 15	13 40
		B. B. Williams, July 23	23 45
		M. T. Laffan, July 19	18 09
		Sara Irene Purvis, July 19	15 41
		Mary E. J. Maher, July 18	7 37
		Bessie R. Rosenberg, July 18	9 05
		Frances V. Smith, July 22	6 70
		Postal Telegraph Cable Co., for telegraph charges, June 26, 1912	41
		A. C. Yard, Postmaster, for postage due, to June 30, 1912	64
		MacCrellish & Quigley, for stationery, to June 20, 1912	263 60
		United States Express Co., for express charges, to May 31, 1912	12 72
		Dispatch Printing Co., for account of stationery, as per contract of 1912	12 45

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Aug.	2.	The Flexotype Co., for ink, &c., July 3, 1912	3 63
		American District Telegraph Co., for telegraph charges, to June 28, 1912	85
		A. C. Yard, Postmaster, for postage stamps, July 30, 1912	45 00
		A. V. Manning's Sons, for chairs, to May 15, 1912	17 50
		MacCrellish & Quigley, for stationery, to June 4, 1912	97 63
		G. W. Smith, Secretary, Board of Education, for rent of High School, Phillipsburg, for examination, June 6, 1912	15 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	41 25
	6.	John Hemsath, M.D., for services and expenses, examinations, to July 18, 1912	113 65
		Dispatch Printing Co., for stationery, to July 19, 1912	33 00
		Alfred Wilson, for services and expenses as Registrar of Labor, April 1, 1912	3 70
		J. L. Power, for copy holder, July 8, 1912	3 25
		Irene F. Ritchie, for extra services and traveling expenses, &c., to July 27, 1912	22 17
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	21 15
		Samuel C. Burdick, for services and expenses as Monitor, July 11, 1912	4 80
		Jas. T. Connelly, City Clerk, Newark, for stationery supplies, to June 17, 1912	3 23
		G. A. Mishler, for trunk, June 8, 1912	13 25
	13.	Edward H. Corson, for mileage in connection with hearing, July 8, 1912	2 67
		New York Telephone Co., for telephone service, to July 31, and for foreign messages, to June 20, 1912, City Hall, Jersey City	7 00
		Henry H. Young, Secretary, Board of Education, for rent of High School, Atlantic City, for examination, June 26, 1912	10 00
		Matthew Bender & Co., for books, July 11, 1912	24 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	13 85
		Geo. C. Dreher, for services in connection with examinations, to July 18, 1912	8 00
		Louis C. Mullikin, for services and expenses as Monitor, July 24, 1912	4 55
		Frederick H. Andrews, for witness fees in connection with attendance at hearing, June 4, 1912	3 00
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Thos. E. Mernin	150 00
		A. B. Forrest	65 00
		O. E. Chatten	75 00
		M. E. Smith	65 00
		I. A. Taylor	50 00
		Inez Hoagland	50 00
		Elizabeth T. Devlin	50 00
		C. H. Bateman, Commissioner	166 66
		A. R. Fordyce, Commissioner	166 66

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Aug. 18.	To amounts paid parties below named for advertising notice to dates in 1912, as follows:	
	Atlantic City Daily Press, July 6	1 44
	Hudson Observer, Hoboken, March 25	2 94
	Hudson Observer, Hoboken, July 22	1 10
	State Gazette Publishing Co., July 25	19 20
	To amounts paid the following for extra services:	
	Gertrude Burgner, to July 19, 1912	6 03
	May E. Smith, to July 16, 1912	15 07
	Frank Cantwell, to July 17, 1912	16 08
	Iva A. Taylor, to August 1, 1912	14 74
20.	United States Express Co., for express charges, to June 28, 1912	11 81
	Gardner Colby, for services rendered, to July 31, 1912	166 66
	Dispatch Printing Co., for account of stationery as per contract of 1912	220 00
27.	Gertrude Burgner, for one month and 19 days' services, to August 31, 1912	80 65
	Kathryn M. Crawford, for one month and 15 days' salary, to August 31, 1912	74 19
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Jas. R. Mullikin, President	208 33
	Jos. S. Hoff, Commissioner	166 66
	Gardner Colby, Secretary and Chief Examiner	333 33
	M. T. Laffan	65 00
	B. B. Williams	65 00
	M. F. Burns	50 00
	M. K. Schuster	50 00
	W. E. Christian	25 00
	F. L. Baldwin	15 00
	J. F. Murray	60 00
	I. F. Ritchie	50 00
	Norman Rowe	25 00
	Richard J. Vreeland	25 00
	Alfred Wilson	25 00
	Chas. F. Holcombe	115 00
	Sara I. Purvis	50 00
	Herbert Backes	70 00
	Evelyn Beasley	50 00
	Wm. E. Christian, for automobile hire, to July 31, 1912, for posting notices, &c	12 00
	Dispatch Printing Co., for blanks, July 12, 1912	12 25
	Dispatch Printing Co., for stationery, July 25, 1912,	2 50
	Gardner Colby, for expenses as Secretary and Chief Examiner, to July 15, 1912	6 95
	To amounts paid persons below named for services, &c., to dates in 1912, as follows:	
	Leonard M. Smith, July 18	17 60
	Frank E. Bell, July 31	8 00
	Ed. E. Lowans, July 11	4 00
	Wm. A. Perlitt, August 1	1 00
	John J. Broderick, July 12	3 00
	Louis C. Mullikin, for services and expenses, &c., to August 12, 1912	8 55
	To amounts paid persons below named for extra services to dates in 1912, as follows:	
	Arthur T. Blackwell, July 15	17 42
	Chas. F. Holcombe, July 25	4 50

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Aug 27.	Kathryn M. Crawford, July 25	4 02
	Evelyn Beasley, July 23	2 01
	Elizabeth Devlin, July 25	1 34
Sept. 3.	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
	Newark Evening News, July 27	11 64
	Evening Journal Association, Jersey City, July 25	6 44
	Press Chronicle Co., Paterson, July 25	3 60
	Elizabeth Daily Journal, July 25	3 38
	Courier Co., Camden, June 29	3 06
	Evening Journal Association, Jersey City, June 29	2 34
	Chronicle Publishing Co., Orange, August 1, 1912	1 62
	Thos. H. Cox, for rubber stamp, June 5, 1912	2 00
	Capitol Blue Print Co., for blue prints, July 19, 1912,	1 80
	Adams Express Co., for express charges, to July 24, 1912	80
	A. C. Yard, Postmaster, for postage due, to July 31, 1912	62
	Remington Typewriter Co., for pneumatic typewriter keys, July 30, 1912	3 50
	New York Telephone Co., for telephone service, to August 31, 1912, and for foreign messages, to July 20, 1912, Jersey City	4 40
4.	M. K. Schuster, for extra services, to August 30, 1912,	13 40
	H. B. Williams, for extra services, to August 30, 1912	11 39
	Dispatch Printing Co., for stationery, to August 26, 1912	243 50
10.	Gardner Colby, for expenses as Chief Examiner and Secretary, to August 26, 1912	10 95
	Alexander R. Fordyce, Jr., for fees paid on subpoenas in connection with hearings, to August 17, 1912	2 50
	Frank E. Bell, for services as Monitor, to August 28, 1912	8 00
	To amounts paid the following for services as Monitor, to August 19, 1912:	
	Louis C. Mullikin	4 00
	Ed. E. Lowans	4 00
	Fred. W. Conklin, for services in connection with examination, August 19, 1912	4 00
	United States Express Co., for express charges, to July 30, 1912	7 24
	Gardner Colby, for services, to August 31, 1912	83 33
	To amounts paid Dispatch Printing Co., as follows:	
	For stationery, September 2, 1912	33 85
	For blanks, July 15, 1912	15 50
	For blanks, September 2, 1912	10 50
17.	To amounts paid parties below named for advertising notices, to dates in 1912, as follows:	
	Webster Abbott Press, Flemington	80
	Atlantic City Daily Press	3 90
	Elizabeth Daily Journal	2 08
	Press-Chronicle Co., Paterson	2 60
	Post-Telegram Co., Camden	1 82
	Review Publishing Co., Atlantic City	1 44
	Elizabeth T. Devlin, for one month's salary, to September 30, 1912	50 00
	Remington Typewriter Co., for exchange of typewriters, July 26, 1912	41 00

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Aug.	17.	Frederick L. Pryor, for service in connection with examinations, to July 24, 1912	50 00
		A. C. Yard, Postmaster, for postage stamps, September 10, 1912	100 00
		Dispatch Printing Co., for stationery, September 2, 1912	90 00
	20.	Hudson Observer, Hoboken, for advertising notice, to August 17, 1912	1 62
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	15 15
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Jas. R. Mullikin, President	208 33
		Gardner Colby, Chief Examiner and Secretary	333 33
		Thos. E. Mernin, Assistant Secretary	150 00
		Alexander R. Fordyce, Jr., Commissioner	166 66
		Jos. S. Hoff, Commissioner	166 66
		C. H. Bateman, Commissioner	166 66
		M. T. Laffan	65 00
		A. B. Forrest	65 00
		M. E. Smith	65 00
		F. M. Burns	50 00
		M. K. Schuster	50 00
		B. B. Williams	65 00
		Alfred Wilson	25 00
		O. E. Chatten	75 00
		I. A. Taylor	50 00
		W. E. Christian	25 00
		F. L. Baldwin	15 00
		J. F. Murray	60 00
		Irene F. Ritchie	50 00
		Inez Hoagland	50 00
		Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Kathryn Crawford, for twenty-one days' salary, to September 30, 1912	35 00
		Gertrude Burgner, for six days' salary, to September 6, 1912	10 00
		Leonard M. Smith, for services in connection with physical examination and for rental of gymnasium, August 19, 1912	30 90
		John Hemsath, M.D., for services in physical examinations, to August 19, 1912	76 85
		Louis C. Mullikin, for services as Monitor, to September 9, 1912	4 00
		Ed. E. Lowans, for services as Monitor, to September 5, 1912	4 00
		Library Bureau, for folders, &c., July 18, 1912	7 08
		Evening Journal Association, Jersey City, for advertising notice to August 31, 1912	2 08
		Western Union Telegraph Co., for telegraph charges, to August 26, 1912	2 01
	27.	To amounts paid the following for one month's salary, to September 30, 1912, pursuant to Chapter 183, laws of 1911:	
		Chas. F. Holcombe	115 00
		Sara I. Purvis	50 00
		Evelyn Beasley	50 00
		Geo. W. Kynor, for nine days' salary, to May 9, 1912,	29 03

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Sept.	27.	Kathryn M. Crawford, for nine days' salary, to September 9, 1912	15 00
Oct.	1.	John Hemsath, M.D., for services and expenses at examination, September 11, 1912	31 40
		May E. Smith, for extra services, to September 16, 1912	10 38
		Dispatch Printing Co., for blanks, September 9, 1912	13 50
		American Multigraph Sales Co., for paper feed fingers, &c., August 31, 1912	1 25
		The Scarborough Co., for map, August 20, 1912	1 95
		Jas. Craig, for mileage in connection with hearing before Commission, July 8, 1912	2 16
		New York Telephone Co., for telephone service to September 30, and for foreign messages to August 20, 1912, Jersey City	4 40
		A. V. Manning's Sons, for chair, September 9, 1912	12 50
		Thos. E. Mernin, for expenses as Assistant Secretary, September 10, 1912	4 25
		To amounts paid parties below named for services in connection with examinations to dates in 1912, as follows:	
		Samuel C. Burdick, September 5	8 00
		Herbert W. Backes, September 17	10 00
		G. A. Lemke, September 11	15 00
		Louis C. Mullikin, September 18	8 55
		Geo. W. Kynor, September 9	25 00
		Samuel C. Burdick, September 16	4 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	1 50
		Dispatch Printing Co., for account of stationery as per contract, 1912	98 20
		A. C. Yard, Postmaster, for postage due to August 31, 1912	1 00
		A. V. Manning's Sons, for typewriter table, September 11, 1912	4 50
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Newark Evening News, August 31	9 36
		Atlantic City Review, September 7	1 82
		The Courier Co., Camden, August 21	3 52
		Post Telegram, Camden, September 21	1 82
		Hudson Observer, Hoboken, September 7	1 56
		Review Publishing Co., Atlantic City, August 24	2 34
	4.	Typewriter Economy Co., for noiseless automatic attaching system for typewriters, May 17, 1912	12 00
		Trenton True American Printing Co., for advertising notices, to August 31, 1912	23 32
		American District Telegraph Co., for messenger service, to July 22, 1912	1 00
	8.	Sussex Register, Newton, for advertising notice, April 25, 1912	1 00
		Samuel C. Burdick, for services and expenses as Monitor, to September 30, 1912	8 90
		Wm. A. Perlitt, for typewriting and stenographic services, August 15, 1912	20 20
		Daniel L. McCormick, for services in connection with examinations, September 23, 1912	19 00
		M. T. Laffan, for extra services, to September 30, 1912	10 05

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Oct.	8.	B. B. Williams, for extra services, to September 25, 1912	6 70
		Gardner Colby, for expenses as Chief Examiner and Secretary. to September 23, 1912	10 00
		Herbert W. Backes, for services in connection with examinations, to September 30, 1912	10 00
		Chas. P. Messick, for preparing questions and rating papers, to September 24, 1912	100 00
		Dispatch Printing Co., for stationery, September 10, 1912	16 80
		To amounts paid the following for services in connection with examinations, September 23, 1912:	
		A. S. Kinser	15 00
		Frederick L. Pryor	40 00
	11.	Louis C. Mullikin, for services and expenses as Monitor, to September 30, 1912	8 90
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Review Publishing Co., Atlantic City, September 21,	2 56
		Post Telegram Co., Camden, October 5	2 60
		Chronicle Publishing Co., Orange, September 21	2 52
		Hudson Observer, Hoboken, September 21	2 16
		Elizabeth Daily Journal, September 21	2 34
		Evening Journal Association, Jersey City, September 21	2 34
	15.	United States Express Co., for express charges, to August 31, 1912	4 78
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	18 60
		Wilbert V. Pike, for services in connection with examination, September 18, 1912	10 00
		A. C. Yard, Postmaster, for postage stamps, October 16, 1912	100 00
		Good Government, for subscription, to September, 1913	1 00
		Jas. Connelly, City Clerk, Newark, for stationery supplies, to September 26, 1912	2 74
		Louis C. Mullikan, for services as Monitor, October 3, 1912	4 00
		John Hemsath, M.D., for services in connection with examinations, to September 30, 1912	50 58
		C. H. Bateman, for expenses as Commissioner, to October 14, 1912	5 15
		Jas. R. Mullikin, for expenses as Commissioner, to October 3, 1912	8 25
		Irene F. Ritchie, for extra services, to August 16, 1912	13 40
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Newark Evening News, October 10	14 54
		Courier Co., Camden, September 21	5 54
		Evening Journal Association, Jersey City, September 28	5 46
		Chronicle Publishing Co., Orange, September 28	1 98
		Perth Amboy Chronicle Publishing Co., August 17	1 86
		Perth Amboy Chronicle Publishing Co., September 7,	1 82
		New Brunswick Times, September 20	1 08

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Oct.	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		J. R. Mullikin, President	208 39
		C. H. Bateman, Commissioner	166 74
		Jos. S. Hoff, Commissioner	166 74
		A. R. Fordyce, Commissioner	166 70
		Gardner Colby, Chief Examiner and Secretary	333 39
		M. T. Laffan	65 00
		Thos. E. Mernin	150 00
		A. B. Forrest	65 00
		B. B. Williams	65 00
		O. E. Chatten	75 00
		M. E Smith	65 00
		F. M. Burns	55 00
		I. A. Taylor	55 00
		M. K. Schuster	55 00
		W. E. Christian	25 00
		F. L. Baldwin	15 00
		J. F. Murray (eight days' services to October 8, 1912),	15 48
		I. F. Ritchie	57 42
		Inez Hoagland	50 00
		Norman Rowe	25 00
		Richard J. Vreeland	25 00
		Alfred Wilson	25 00
		Elizabeth T. Devlin	50 00
		Nellie T. Ely (one month and six days' services)	60 00
		Chas. F. Holcombe, Assistant	115 00
		Sara I. Purvis	50 00
		Kathryn M. Crawford	50 00
		Herbert Backes (three days' services)	7 00
		Gardner Colby, for services, to September 30, 1912, pursuant to chapter 183, laws of 1911	83 33
		Dispatch Printing Co., for account of blanks as per contract, 1912	109 50
		Dispatch Printing Co., for account of blanks as per contract, 1912	18 75
		Dispatch Printing Co., for stationery, October 2, 1912	3 00
	29.	Thos. E. Mernin, for expenses as Assistant Secretary, to October 17, 1912	8 40
		M. E. Smith, for extra services, to October 21, 1912,	10 05
		W. E. Christian, for auto hire for inspections in Essex county, to September 30, 1912	15 75
		A. V. Manning's Sons, for desk, October 10, 1912	40 00
		To amounts paid Western Union Telegraph Co. for telegraph charges, as follows:	
		September 18, 1912	1 29
		September 1, 1912	55
		A. C. Yard, Postmaster, for postage due, to September 30, 1912	43
		A. V. Manning's Sons, for table, September 28, 1912,	5 50
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Review Publishing Co., Atlantic City, October 5	1 92
		Post Telegram Co., Camden, October 24	2 34
		Elizabeth Daily Journal, October 5	3 64
		State Gazette Publishing Co., October 5	12 04
		Newark Star, May 27	12 96
		Atlantic City Daily Press, October 5	5 98

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Oct.	29.	Standard and Jerseyman Co., Salem, May 8	60
	31.	Gardner Colby, for expenses as Chief Examiner and Secretary, to October 21, 1912	11 45
		John Hemsath, for services in connection with physical examinations, to October 21, 1912	53 00
		Library Bureau, for filing cabinet, September 26, 1912	35 00
		United States Express Co., for express charges, to September 30, 1912	5 45
		New York Telephone Co., for telephone service, to October 31, 1912, and for foreign messages, to September 20, 1912, Jersey City office	4 00
		Geo. C. Dreher, for services in connection with medical examinations, October 21, 1912	4 00
		Evening Journal Association, Jersey City, for advertising notices dated October 5, 1912	3 12
		Newark Star, for advertising notices, to September 28, 1912	47 28
		Albert Datz Co., for reprinting circulars, June 6, 1912	1 50
			$44,568 00

STATEMENT 18.

COLLATERAL INHERITANCE TAX.

1911.			
Nov.	10.	To Geo. E. Cutley, for services as Appraiser	$12 50
		To amounts paid the following for services and expenses as Appraiser:	
		Estate of Jacob V. Carter, deceased	9 54
		M. H. Stratton	10 12
		E. Clinton Hewitt	7 29
		John D. Anderson	5 80
	14.	Schuyler C. Van Cleef	51 05
		John D. Anderson	20 03
		John C. Fineran	18 50
		John C. Fineran	5 32
		Jas. A. Van Valen	11 14
		H. M. Sypherd	7 99
		Jas. Higgins	7 76
		Herman M. Sypherd	5 99
		Chester N. Steelman	5 56
		Hobart C. Benedict	5 27
		Jas. Higgins	5 23
		Martin P. O'Connor	5 04
		To amounts paid the following for services as Appraiser:	
		Schuyler C. Van Cleef	9 00
		Sayer S. Martin	5 00
	17.	John F. Grover	6 56
	21.	To amounts paid the following for services and expenses as Appraiser:	
		Jas. Higgins	7 84
		John W. Cornell	6 28
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Frederick Petry, Jr	158 33
		Walter L. Reed	83 33

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Nov.	24.	E. Ferris Lamson	75 00
		E. B. Sterling	100 00
		W. Edgar Christie	50 00
		Helen S. Conrad	15 00
	28.	Geo. E. Cutley, for services as Appraiser	22 50
		To amounts paid the following for services and expenses as Appraisers:	
		John D. Anderson	14 68
		John D. Anderson	3 00
		Jas. A. Van Valen	34 81
		Jos. L. Donahay	29 25
		Albert H. Marple	12 11
		Lyman M. Smith	11 10
		Hobart L. Benedict	9 54
		Elinor R. Gebhardt	8 27
		Schuyler C. Van Cleef	7 81
		Chester N. Steelman	5 80
		John C. Fineran	34 18
		Geo. Hampton	24 98
		John W. Cornell	13 85
		Herman M. Sypherd	22 24
		Sayer S. Martin	9 00
Dec.	8.	Jos. L. Donahay	9 75
		John F. Grover	7 05
		O. A. Howe for services as Appraiser	3 00
	12.	Geo. E. Cutley, for services as Appraiser	12 50
		Geo. E. Cutley, for services as Appraiser	12 50
		John D. Anderson, for services and expenses as Appraiser	19 45
	21.	Geo. E. Cutley, for services as Appraiser	55 00
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Frederick Petry, Jr.	158 33
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		E. B. Sterling	100 00
		Helen S. Conrad	15 00
		W. Edgar Christie	50 00
		To amounts paid the following for services and expenses as Appraiser:	
		Jas. A. Van Valen	49 98
		John W. Cornell	10 74
		W. B. Parrot	5 75
		Martin P. O'Connor	7 87
		John F. Grover	6 02
		Hobart L. Benedict	10 82
		Chas. A. Rigg	5 49
		Elmer King	15 26
		Elmer King	5 20
		Sayer S. Martin	7 00
		Schuyler C. Van Cleef	35 52
		Albert H. Marple	36 00
		M. H. Stratton	10 18
	26.	Jas. Higgins	15 50
		John C. Fineran	10 26
		John D. Anderson	5 60
		John D. Anderson, for services as Appraiser	9 00

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1912.			
Jan.	2.	John D. Anderson, for services as Appraiser	9 00
		To amounts paid the following for services and expenses as Appraiser:	
		Jas. A. Van Valen	53 02
		Jas. A. Van Valen	24 34
		John C. Fineran	23 40
		Jas. A. Van Valen	18 74
		P. E. Van Duyn	36 74
		John D. Anderson	13 90
		Hobart L. Benedict	6 08
		Marion W. Williams	5 10
		Martin P. O'Connor	5 08
		Martin P. O'Connor	5 04
		Elmer King	5 04
		Chas. A. Rigg	5 41
		Elinor R. Gebhardt	9 51
		Lyman M. Smith	9 32
		Jos. L. Donahay	26 25
		Jos. L. Donahay	13 75
		Jos. L. Donahay	10 50
		To amounts paid Collectors of counties below named for fees due for fiscal year ending October 31, 1911:	
		L. C. Albertson, Atlantic	283 72
		Walter Christie, Bergen	10,251 83
		Jos. Powell, Burlington	1,074 30
		John W. Sell, Camden	301 60
		Jos. I. Scull, Cape May	368 44
		E. P. Bacon, Cumberland	81 05
		R. W. Booth, Essex	4,131 71
		Geo. E. Pierson, Gloucester	206 91
		S. M. Egan, Hudson	667 18
		Lewis C. Potts, Hunterdon	30 31
		Jos. H. Black, Mercer	1,061 22
		Thos. H. Hagerty, Middlesex	520 26
		Chas. F. McDonald, Monmouth	517 37
		Jos. F. McLean, Morris	1,448 18
		John L. Conklin, Passaic	757 63
		Jas. Butcher, Salem	339 56
		E. B. Allen, Somerset	83 56
		H. O. Carhart, Warren	98 26
	5.	N. R. Leavitt, Union	2,089 65
		Sayer S. Martin, for services as Appraiser	9 00
		To amounts paid the following for services and expenses as Appraiser:	
		John D. Anderson	32 78
		John D. Anderson	20 70
		Sayer S. Martin	7 00
		Chas. A. Rigg	5 51
	12.	Jas. Higgins	15 92
		Jos. L. Donahay	26 25
		Wm. B. Dana Co., for subscription to Commercial and Financial Chronicle, to January 1, 1913	10 00
		J. G. Holman, County Collector, for fees due Ocean county, to October 31, 1911	110 67
		MacCrellish & Quigley, for blanks, to December 19, 1911	8 00

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Jan.	16.	To amounts paid the following for services and expenses as Appraiser:	
		John D. Anderson	9 10
		John C. Fineran	21 40
		John W. Cornell	14 73
	19.	Jas. Higgins	39 66
		Calvin D. McMurtry	10 50
		John W. Cornell	6 70
		E. C. Hewitt	6 58
	23.	Schuyler C. Van Cleef	19 26
		Geo. E. Cutley, for services as Appraiser	7 50
	26.	Jas. A. Van Valen, for services as Appraiser	3 00
		Jas. A. Van Valen, for services as Appraiser	3 00
		Lewis S. Iliff, County Collector, for fees due Sussex county, to October 31, 1911	88 15
		To amounts paid the following for one month's salary, to January 31, 1912:	
		Frederick Petry, Jr.	158 33
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		E. B. Sterling	100 00
		Helen S. Conrad	15 00
		W. Edgar Christie	50 00
		To amounts paid the following for services and expenses as Appraiser:	
		W. B. Parrot	8 33
		John D. Anderson	11 60
		John C. Fineran	15 90
		Martin P. O'Connor	5 76
		Jas. A. Van Valen	47 10
		Herman M. Sypherd	6 68
	30.	John W. Cornell	6 70
		John D. Anderson	18 10
		John D. Anderson	15 12
		Jas. A. Van Valen	14 40
		Elinor R. Gebhardt	13 53
		Calvin D. McMurtry	6 50
		John C. Fineran	7 90
		Jos. L. Donahay	6 50
Feb.	6.	Jos L. Donahay	11 00
		John C. Fineran	5 46
		Albert H. Marple	21 72
		Elinor R. Gebhardt (for services)	2 50
	9.	Geo. E. Cutley	12 50
		John C. Fineran	21 51
		John D. Anderson	64 92
		John W. Cornell	10 22
		Hobart C. Benedict	8 62
		Herman M. Sypherd	8 24
		Marion W. Williams	5 21
		Elmer King	5 04
	13.	Jas. A. Van Valen	8 77
		Geo. Hampton	6 58
	16.	Geo. E. Cutley	27 50
	19.	Walter F. Hayhurst	10 95
	26.	Geo. E. Cutley	22 50
		John W. Cornell	23 70
		Schuyler C. Van Cleef	18 85
		Chas. A. Rigg	9 53
		Chas. A. Rigg	8 51

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Feb.	26.	Chas. F. Lynch	7 18
		Schuyler C. Van Cleef	5 48
		Marion W. Williams	5 22
		John D. Anderson	38 00
		John D. Anderson	17 49
		John W. Cornell	6 45
		To amounts paid the following for one month's salary, to February 29, 1912:	
		E. B. Sterling	100 00
		Frederick Petry, Jr.	158 33
		E. Ferris Lamson	75 00
		Helen S. Conrad	15 00
		W. Edgar Christie	50 00
		Walter L. Reed	83 33
		MacCrellish & Quigley, for blanks, January 12, 1912,	30 00
Mar.	1.	Geo. E. Cutley, for services as Appraiser	12 50
		Elmer King, for services as Appraiser	5 00
		To amounts paid the following for services and expenses as Appraiser:	
		John C. Fineran	15 80
		S. Walker Reeves	14 28
		W. B. Parrot	11 50
		P. E. Van Duyn	11 07
		Lyman M. Smith	5 94
		Chas. A. Rigg	10 71
		John C. Fineran	10 50
		Jas. Higgins	10 30
		Jas. A. Van Valen	5 60
		Chas. F. Lynch	5 41
		Calvin D. McMurtry	5 00
	5.	John W. Cornell	10 74
		Chas. F. Lynch	8 64
		John C. Fineran	7 80
		Chas. A. Rigg	8 81
		John D. Anderson (for services)	15 00
	8.	John D. Anderson	58 03
		John D. Anderson	21 37
		Waters B. Parrot	5 75
		Chester N. Steelman	5 66
		Chester N. Steelman	5 08
		Elinor R. Gebhardt	10 11
		P. E. Van Duyn	14 55
		P. E. Van Duyn	8 99
		John F. Grover	6 10
		Hobart L. Benedict	5 18
		Chas. F. Lynch	5 50
		John W. Cornell	6 97
		M. H. Stratton	7 62
		John W. Cornell	7 19
		Calvin D. McMurtry	5 20
		Schuyler C. Van Cleef	10 10
		Schuyler C. Van Cleef	5 30
		John C. Fineran	5 20
		Schuyler C. Van Cleef	5 16
		John D. Anderson	16 86
		Jas. A. Van Valen	10 08
		Martin P. O'Connor	5 10
		Calvin D. McMurtry	5 00
		Herman M. Sypherd	7 85

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Mar.	15.	Elinor R. Gebhardt	26 52
		Geo. Hampton	8 12
	19.	Herman M. Sypherd	8 64
		Jas. A. Van Valen	5 58
		Calvin D. McMurtry (for services)	5 00
	26.	Calvin D. McMurtry (for services)	5 00
		John D. Anderson	18 35
		Schuyler C. Van Cleef	12 33
		Hobart L. Benedict	10 52
		John C. Fineran	7 96
		Walter F. Hayhurst	6 18
		Chas. A. Rigg	5 85
		Library Bureau, for filing cabinet, February 29, 1912,	28 25
		To amounts paid the following for one month's salary, to March 31, 1912:	
		Frederick Petry, Jr.	158 33
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		E. B. Sterling	100 00
		W. Edgar Christie	50 00
		Helen S. Conrad	15 00
April	2.	Jas. Higgins	18 65
		Chas. F. Lynch	18 24
		Jas. A. Van Valen	9 68
		Jos. L. Donahay	8 25
		John C. Fineran	8 20
		Geo. Hampton	6 83
		Jas. A. Van Valen	5 64
		Geo. E. Cutley	32 50
		Jos. L. Donahay	23 00
		John C. Fineran	15 68
		John D. Anderson	8 62
		Hobart L. Benedict	6 08
		Albert H. Marple	22 51
		W. B. Parrot	5 75
		Elmer King	5 08
		M. H. Stratton	5 08
		Sayer S. Martin	5 06
		Calvin D. McMurtry (for services)	5 00
	4.	Geo. E. Cutley (for services)	25 00
	9.	John C. Fineran	8 18
		Elmer King	5 08
		John C. Fineran	8 04
		John C. Fineran	7 68
		John D. Anderson	19 08
		Chas. F. Lynch	10 30
		Hobart L. Benedict	8 12
		Isaac Doughten, for extra services in carrying out provisions of collateral inheritance tax laws from November 1, 1911, to March 31, 1912	416 67
		Frederick Petry, Jr., for additional salary in connection with collateral inheritance tax assessments from November 1, 1911, to March 31, 1912	83 33
	12.	To amounts paid the following for services and expenses as Appraiser:	
		Chas. A. Rigg	5 75
	16.	Jos. H. Powell	18 54
		John C. Fineran	11 00
	19.	John D. Anderson	8 24

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April 23.		Jos. L. Donahay	10 65
		John W. Cornell	21 25
		Elmer King	5 14
		Jas. Higgins	10 20
		MacCrellish & Quigley, for blanks, March 6, 1912	123 25
		Geo. E. Cutley, for services as Appraiser	12 50
		A. C. Yard, Postmaster, for postage stamps, April 19, 1912	180 00
	26.	Isaac Doughten, for extra services in carrying out the provisions of the collateral inheritance tax laws, to April 30, 1912	83 33
		To amounts paid the following for one month's salary, to April 30, 1912:	
		Frederick Petry, Jr.	175 00
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
	30.	MacCrellish & Quigley, for stationery, &c., to March 15, 1912	35 49
		Theodore M. Etting, Executor, Estate of Reuben Etting, late of Philadelphia, Pa., for amount of collateral inheritance tax and interest erroneously paid, April 4, 1912	23 34
		To amounts paid the following for services and expenses as Appraiser:	
		John C. Fineran	7 90
		Jas. Higgins	7 68
		Chas. A. Rigg	6 10
		Elmer King	5 26
		Schuyler C. Van Cleef	5 20
May	7.	John D. Anderson	54 35
		John D. Anderson	15 04
		Elmer King	5 12
	10.	Jos. L. Donahay	22 25
		P. E. Van Duyn	20 21
		John W. Cornell	12 23
		John C. Fineran	8 49
		John D. Anderson	8 54
		Herman M. Sypherd	6 11
		Elmer King	5 24
		Maurice D. Barry and Daniel J. Dowdney, Executors, Estate of Thos. E. Crimmins, deceased, late of New York City, for amount of collateral inheritance tax erroneously paid on the transfer of 100 shares of common stock of the Underwood Typewriter Co. standing in decedent's name, March 1, 1912	16 67
	14.	Edwin W. Sanborn, Executor, Estate of Mary W. Babcock, deceased, for refund of collateral inheritance tax on bequest to the Altruist Society of Montclair, N. J., assessed in error, the beneficiary being a benevolent association incorporated in this State and hence in the exempt class	23 75
		To amounts paid the following for services and expenses as Appraiser:	
		John C. Fineran	19 09
		John W. Cornell	9 09
		John D. Anderson	5 81
		Elmer King	5 16

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May	14.	S. Walker Reeves	25 40
		Lyman M. Smith	6 04
		Herman M. Sypherd	5 91
		Martin P. O'Connor	5 10
	17.	Jas. A. Van Valen	10 35
	21.	Jas. A. Van Valen	8 85
		Chester N. Steelman	5 72
		John C. Fineran	5 24
		Martin P. O'Connor	5 14
		To amounts paid Alfred Yankauer, as per agreement pursuant to section 24, chapter 228, laws of 1909, on tax collected from estates of persons below named, as follows:	
		Sarah Eyre Russell	25 78
		Henry S. Deshon	42 68
		A. Hamilton Higgins	97 98
		John S. Kennedy	3,720 09
		Samuel H. Lyman	44 52
		Geo. S. Purdy	19 38
		Emily E. Smith	13 02
		Catherine C. Middleton	16 39
		Elizabeth Riter	48 25
		Matthias Grossarth	36 09
		Alice Wurts	6 44
		Adolph Wallach	46
		John N. A. Griswold	34 65
		Samuel W. Bowne	1,240 19
		John M. Burke	810 14
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Frederick Petry, Jr.	175 00
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
		Isaac Doughten (for extra services)	83 33
	28.	To amounts paid the following for services and expenses as Appraiser:	
		Jas. A. Van Valen	23 54
		Jas. Higgins	11 83
		Martin P. O'Connor	5 08
		E. Clinton Hewitt	5 06
June	4.	Jos. L. Donahay	27 00
		Sayer S. Martin	16 95
		Lyman M. Smith	14 84
		John W. Cornell	11 28
		Calvin D. McMurtry	10 20
		Hobart L. Benedict	8 18
		Martin P. O'Connor	5 16
		P. E. Van Duyn	50 68
		John C. Fineran	50 82
		John C. Fineran	22 10
		John D. Anderson	8 41
		Calvin D. McMurtry	5 00
		Jas. Higgins	5 43
		Jas. A. Van Valen	16 44
		Chas. A. Rigg	13 95
		Martin P. O'Connor	5 06
		Calvin D. McMurtry	19 00

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June	4.	John D. Anderson, for services as Appraiser	6 00
		Albert L. Lincoln, sole Executor, Estate of Viola L. Adams, for refund of collateral inheritance tax paid erroneously, November 12 1908	44 19
		Walter M. Aikman and I. Snowden Haines, Executors of the Estate of Jane A. Aikman. deceased. late of Burlington county. New Jersey, for amount of collateral inheritance tax and interest erroneously paid. December 12, 1910	1,469 54
	7.	To amounts paid the following for services and expenses as Appraiser:	
		John D. Anderson	27 88
		Jos. L. Donahay	12 75
		Elinor R. Gebhardt	12 09
		Herman M. Sypherd	11 60
		Jas. A. Van Valen	11 36
		S. Walker Reeves	9 04
		E. Clinton Hewitt	5 50
		Chas. F. Lynch	5 02
	11.	Wm. D. Kelly	26 80
		Jas. Higgins	13 13
		Geo. Hampton	6 08
		Lyman M. Smith	5 54
		Chas. F. Lynch	5 06
	14.	Schuyler C, Van Cleef	5 07
		J. W. Cornell	9 36
	18.	Jas. A. Van Valen	15 77
		Hobart L. Benedict	6 86
		Chas. A. Rigg	5 85
	24.	Isaac Doughten, for extra services incurred in carrying out the provisions of collateral inheritance tax laws, to June 30, 1912	83 33
		To amounts paid the following for one month's salary, to June 30, 1912:	
		Frederick Petry, Jr	175 00
		Walter L. Reed	83 33
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
	25.	To amounts paid the following for services and expenses as Appraiser:	
		Nicholas Harris	18 86
		Jos. L. Donahay	14 00
		Schuyler C. Van Cleef	5 55
		John D. Anderson	22 82
		John C. Fineran	18 50
		John C. Fineran	5 44
		Jas. A. Van Valen	12 40
		Jas. A. Van Valen	10 60
		Elmer King	5 08
		Martin P. O'Connor	5 06
		Schuyler C. Van Cleef	13 00
		Geo. E. Cutley	5 00
July	2.	Chester N. Steelman	5 54
		Elinor R. Gebhardt	10 34
		P. E. Van Duyn	21 39
		Jas. A. Van Valen	5 66
		Calvin D. McMurtry	15 00
		John D. Anderson	11 42

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July	2.	John D. Anderosn	10 95
		Chas. A. Rigg	19 70
		Micajah E. Matlack	6 18
		John C. Fineran	5 50
		Schuyler C. Van Cleef	5 29
		J. A. Van Valen	13 68
		Chas. F. Lynch	5 10
		Jas. Higgins	12 89
		Chas. F. Lynch	5 08
		Herman M. Sypherd	6 66
		John D. Anderson	11 30
		John D. Anderson	11 38
		Wm. D. Kelly	21 60
		Chas. A. Rigg	8 45
		Jas. Higgins	16 49
		Jas. Higgins	12 98
		Calvin D. McMurtry	5 00
		Jas. A. Van Valen	13 10
		John W. Cornell	7 55
		John W. Cornell	22 57
		John C. Fineran	35 59
		John C. Fineran	10 70
		John C. Doughten	18 77
		John D. Anderson (services as Appraiser)	24 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	6 55
		Dispatch Printing Co., for blanks, July 1, 1912	3 25
		MacCrellish & Quigley, for stationery, to June 4, 1912	19 79
		Dispatch Printing Co., for account of stationery as per contract	7 75
		Isaac Doughten, for extra services, to July 31, 1912	83 33
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Frederick Petry, Jr	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
		Norval P. Closson (twenty-four days' services)	38 71
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	5 35
		To amounts paid the following for services and expenses as Appraiser:	
		S. Walker Reeves	18 20
		H. M. Stratton	7 58
		Martin P. O'Connor	5 16
		Geo. Hampton	6 88
		Chas. F. Lynch	10 19
		Walter F. Hayhurst	8 55
		Hobart L. Benedict	9 76
		Jas. A. Van Valen	10 32
		Wm. D. Kelly	47 82
		Wm. D. Kelly	18 91
		Wm. D. Kelly	19 33
		John D. Anderson	8 28
		E. Clinton Hewitt	5 60
		Schuyler C. Van Cleef	13 23
		John C. Fineran	13 84
		John C. Fineran	8 12
		Herman M. Sypherd	6 66

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Aug.	6.	P. E. Van Duyn	33 08
		P. E. Van Duyn	13 99
		John C. Fineran	13 12
		Jas. A. Van Valen	11 60
		Jas. A. Van Valen	9 45
		Jas. A. Van Valen	5 62
		John W. Cornell	11 84
	13.	John C. Doughten	13 82
		John D. Anderson	9 00
		John D. Anderson	41 48
		Jas. A. Van Valen	13 78
		Martin P. O'Connor	5 06
		Nicholas Harris	19 34
		Hobart L. Benedict	13 78
		Herman M. Sypherd	13 15
		Chas. F. Lynch	15 10
		S. Walker Reeves	75 01
		Jos. L. Donahay	15 50
		Calvin D. McMurtry	5 00
		Wm. D. Kelly	26 87
		John C. Fineran	47 94
		Chas. A. Rigg	5 69
		Wm. D. Kelly	41 87
		Dispatch Printing Co., for account of stationery as per contract, 1912	17 00
	20.	Dispatch Printing Co., for account of blanks as per contract, 1912	8 00
		Elmer King, for services and expenses as Appraiser,	5 26
	27.	Isaac Doughten, for extra services in carrying out the provisions of the collateral inheritance tax laws, to August 31, 1912	83 33
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Frederick Petry, Jr	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
		Norval P. Closson	50 00
		Mary E. Rumsey, Administratrix c. t. a., Estate of Cornelius E. Rumsey, deceased, late of Riverside county, California, for amount of tax erroneously paid September 26, 1911	538 30
		To amounts paid the following for services and expenses as Appraiser:	
		Jas. A. Van Valen	8 14
		Jas. A. Van Valen	31 92
		Chas. F. Lynch	20 12
		Wm. D. Kelly	18 43
		Jas. Higgins	10 53
		Sayer S. Martin	13 15
		John C. Fineran	7 90
		P. E. Van Duyn	6 56
		Nicholas Harris	6 56
		Nicholas Harris	5 75
		M. H. Stratton	20 10
Sept.	3.	Sayer S. Martin	24 15
		Jas. Higgins	17 96
		Schuyler C. Van Cleef	16 16

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Sept.	3.	Schuyler C. Van Cleef	15 82
		S. Walker Reeves	15 35
		Elinor R. Gebhardt	8 45
		Geo. Hampton	5 31
		Martin P. O'Connor	10 22
		W. B. Parrot	7 00
		Jas. Higgins	5 12
		Nicholas Harris	5 96
		Herman M. Sypherd	12 20
		S. Walker Reeves	19 48
		Wm. D. Kolby	23 63
		John W. Cornell	7 53
		Jas. Higgins	10 25
		Lyman M. Smith	16 74
		Lyman M. Smith	12 09
		M. H. Stratton	10 12
		M. H. Stratton	12 82
		P. E. Van Duyn	41 34
		P. E. Van Duyn	6 13
		John C. Fineran	62 60
		John C. Fineran	11 08
		Elmer King	5 06
		Elmer King	5 04
		Jas. A. Van Valen	8 58
		Jas. A. Van Valen	57 11
		Chas. F. Lynch	20 32
		Chas. F. Lynch	18 30
		Chas. A. Rigg	17 45
		Chas. A. Rigg	16 85
		Jas. A. Van Valen	8 04
		MacCrellish & Quigley, for binding books, August 14, 1912	2 50
		Library Bureau, for cards, June 22, 1912	1 50
		John F. Grover, for services as Appraiser	3 00
		Calvin D. McMurtry, for services as Appraiser	5 00
	10.	Geo. E. Cutley, for services as Appraiser	15 00
		To Dispatch Printing Co., for account of blanks as per contract, 1912	55 50
		To amounts paid the following for services and expenses as Appraiser:	
		Chester N. Steelman	5 76
		John W. Cornell	7 05
		John C. Fineran	22 65
		John D. Anderson	18 92
		John D. Anderson	13 45
		John D. Anderson	8 20
		John F. Grover	7 56
		Hobart L. Benedict	13 96
	17.	Wm. D. Kelly	35 25
		John W. Cornell	7 09
		Schuyler C. Van Cleef	5 91
		Schuyler C. Van Cleef	5 17
		Fred P. Hemphill	16 96
		Calvin D. McMurtry	10 30
		John W. Cornell	16 89
	24.	Wm. D. Kelly	120 73
		Wm. D. Kelly	18 21
		P. E. Van Duyn	11 93
		Wm. D. Kelly	23 83

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Sept. 24.		Isaac Doughten, for extra services in carrying out the provisions of collateral inheritence tax laws, to September 30, 1912	83 33
		To amounts paid the following for one month's salary to September 30, 1912:	
		Frederick Petry, Jr	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
		Norval Closson	50 00
Oct.	1.	W. B. Parrot, for services as Appraiser	15 00
		Abby Oakes Bullock, Administratrix, Estate of Samuel J. Bullock, deceased, late of Brookline, Mass	257 28
		To amounts paid the following for services and expenses as Appraiser:	
		Elmer King	5 06
		John D. Anderson	11 16
		Jas. A. Van Valen	24 16
		Wm. D. Kelly	47 38
		Elinor R. Gebhardt	8 57
		Jas. Higgins	7 78
		Schuyler C. Van Cleef	5 27
		Wm. D. Kelly	219 05
	4.	P. E. Van Duyn	14 97
		Jas. Higgins	10 50
		Fred P. Hemphill	8 93
		Herman M. Sypherd	8 25
		Chas. F. Lynch	5 08
	8.	Sayer S. Martin	15 75
		Jas. Higgins	13 30
		Elmer King	5 06
		John C. Fineran	11 00
		Elmer King	5 18
	11.	S. Walker Reeves	21 62
	18.	J. D. Anderson	5 50
		Geo. Hampton	8 39
		Sayer S. Martin	10 00
		Wm. D. Kelly	18 73
		Martin P. O'Connor	5 10
		John W. Cornell	12 36
		Wm. Conner, Register of Wills, Allegheny county, Pa., for furnishing Comptroller of the Treasury exemplification of records in the matter of the Estates of Matilda H. Smith and Thos. McBride, deceased	13 00
	22.	Sayer S. Martin, for services as Appraiser	10 00
		To amounts paid the following for services and expenses as Appraiser:	
		Jas. A. Van Valen	32 29
		John C. Fineran	31 25
		Chas. F. Lynch	10 15
		John D. Anderson	19 60
		Elinor R. Gebhardt	14 49
		P. E. Van Duyn	11 93
		John W. Cornell	9 55
		Chester N. Steelman	7 62
		Elmer King	5 16
		Lyman M. Smith	6 25

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Oct.	25.	Isaac Doughten, for extra services in carrying out the provisions of the collateral inheritance tax laws, to October 31, 1912	83 37
		To amounts paid the following for one month's salary, to October 31, 1912:	
		Frederick Petry, Jr.	175 00
		Walter L. Reed	100 00
		E. Ferris Lamson	75 00
		W. Edgar Christie	60 00
		Helen S. Conrad	15 00
		E. B. Sterling	100 00
		Norval P. Closson	50 00
		Dispatch Printing Co., for account of blanks as per contract, 1912	10 00
		A. C. Yard, Postmaster, for postage stamps, October 22, 1912	100 00
	29.	John D. Anderson, for services as Appraiser	3 00
		Calvin D. McMurtry, for services as Appraiser	5 00
		To amounts paid the following for services and expenses as Appraiser:	
		Elmer King	5 10
		Schuyler C. Van Cleef	10 61
		John C. Fineran	16 64
		Martin P. O'Connor	7 70
		John D. Anderson	7 93
		Geo. Hampton	5 58
	31.	Jas. Higgins, for services as Appraiser	18 00
			$47,304 85

STATEMENT 19.

COLLATERAL INHERITANCE TAX REFUND.

1911.			
Nov.	10.	To amounts paid executors of estates below named for tax paid and hereby refunded pursuant to Item 6, chapter 300, laws of 1911, as follows:	
		Chas. E. Lord, Estate of Robert W. Lord	$346 14
		Thos. Rice Varick, Estate of Martha C. Rice	253 46
		Geo. W. Koontz and Geo. E. MacLean, Estate of Martha W. Ranney	174 73
		Florence W. Tamblyn, Estate of Frances G. Page	98 13
	17.	John H, Roy, Estate of Mira E. Pierce	99 75
		Thos. J. Hughes, Estate of John McNulty (or McAnulty)	85 50
		Girard Trust Co., Philadelphia, Estate of John J. Emery	413 17
		Girard Trust Co. (Administrator), Estate of Mary A. Ferguson	17 16
	21.	Evelyn Paulmier and Girard Trust Co., Philadelphia, Estate of William S. Scott	236 45
		Girard Trust Co., Philadelphia, and Henry Pettit, Estate of Geo. W. Bacon	15 00
		Nelson B. Eldred, Estate of Katherine R. Beardsley,	270 20
		Winthrop W. Wade, Estate of Fanny Thompson French	110 00
		Jos. W. Griffin, Estate of Helen E. Griffin	24 90
		Ernest S. Fuller and Chas. Phelps, Estate of Henry R. Kibbe	278 26

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Nov.	21.	Cornelius Doremus, Estate of Mary V. Ayres.....	746 00
		Jas. Myers and John M. Myers, Estate of Chas. Grube	432 09
		Norton Perkins, Mary Norton Perkins and Title Guarantee Trust Co., Estate of Jane A. Townsend...	160 04
		J. Lawrence Marcellus, Estate of Ann Eliza Stelle..	108 17
	24.	Fidelity Title and Trust Co., Pittsburg, Pa., Estate of John Crocker White	348 18
		Arthur H. Brooks and John D. Merrill, Estate of Geo. Alonzo Bartlett	259 52
		Addie L. Miller and Mary Irene Miller, Estate of Mary E. Fox	204 20
		Chas. W. Gray and Eugene Clinton, Estate of Rachel A. Moore	141 73
		Wm. Watts and Frank W. Matteson, Estate of Sophia Augusta Brown	122 69
		Union Trust Co. of New York, Estate of Samuel Carpenter	82 46
		Wm. E. Webster and Martha A. Shewell, Estate of Lucy S. Davis	52 00
		Walter C. Flanders, Jas. A. M. Johnston and Frank H. Presby, Estate of Elizabeth Scriven Potter.....	3,999 21
	28.	Katherine S. Rainey, Estate of Francis Grey Smith..	156 00
		Ethel M. Lethbridge, Dora M. Lethbridge, Henry Hasler and Wm. H. Davidge, Estate of Robert P. Lethbridge	110 68
		John L. Hall (Administrator c. t. a.), Estate of Desire Prost	89 94
		Raphael Pumpelly and John E. Wolff, Estate of John H. Pumpelly	279 30
		Wm. K. Ramborger and Girard Trust Co. of Philadelphia, Estate of Wm. M. Farr.....	292 96
Dec.	5.	Edward Louis Macwithey, Estate of Lucius H. Armstrong	1,652 15
		Anna L. More, c. t. a., Estate of Emma G. Gray....	217 23
		Arthur H. Sherwin (Administrator c. t. a.), Estate of Phoebe B. Patch	73 59
		Ada L. Westcott, Stephen C. Millett and Henry E. Black, Estate of Robert E. Westcott.....	202 57
	8.	Usher B. Howell, Estate of Gilbert H. Ketcham.....	308 37
		Jas. W. Osborne, Estate of Eugene La Grove.....	2,160 00
		Richard F. Hanagan and John McGlinn, Estate of Patrick McNulty	999 21
		Chas. L. Randell, Estate of Adelia R. Sproul.....	74 31
		Colin M. Reed, Estate of Rebecca Cunningham.....	106 22
	12.	Jonathan C. Pierce, Estate of Samuel K. Stoutenburgh,	973 13
		Fred Joy and Edward F. Atkins, Estate of Margaret Albee	534 38
		Meta E. Lembke and Geo. Reichman, Estate of Emil L. Lembke	40 88
		Frank H. Carter and Lizzie H. Davis, Estate of Jas. T. Davis	35 63
		Irving J. Chapman—Estate of Eliza A. Andrews.....	325 97
		Wm. Lowell Putnam and Jas. Lowell Putnam—Estate of Edw. Jackson	443 95
		Edw. W. Pack and Atkins C. Bingham—Estate of John Q. Packard	6,354 83
		Thos. Clancy, John F. Clancy (Administrators c. t. a.), Estate of Richard A. Clancy.....	245 01

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Dec.	21.	Emily Bridgers, Estate of Margaret E. Bridgers	24 72
		Chas. M. Pratt and Frederick B. Pratt—Estate of Mary H. Pratt	3,666 76
		Chas. C. Barton and Mary J. Day—Estate of Susan P. Green	1,371 14
1912.			
Jan.	2.	Francis S. Phraner and Elizabeth P. Stone, Estate of Delia C. Clarke	1.555 90
		J. M. Grattan—Estate of Chas. Wheeler	231 44
		Chas. E. Clark and Mary L. Fitch—Estate of Horace S. Plumb	207 24
		Frank W. Shaw and Rosa M. Gellerson—Estate of Winifred S. Layton	153 97
	5.	Seth Barton, David W. Barton and C. B. Miller, Estate of Jos. F. Barton	907 91
	12.	Wm. P. Fowler, Estate of Isabel M. Fowler	71 22
		L. W. Keys—Estate of Wilhelmina V. De Lancy	224 52
		Waldo B. Hayward—Estate of Geo. A. Frye	192 53
		Oscar L. Hascy and Horace G. Young—Estate of Cornelia Hascy	305 52
		John D. Evans—Estate of Philena A. Robinson	385 32
		John P. Pace—Estate of Laura C. Norton	157 75
		Geo. W. Featherstonhaugh—Estate of Lewis B. Edwards	288 45
		Frances K. Harlow and John W. Johnson—Estate of John M. Harlow	269 09
		Robert S. Gorham (Administrator c. t. a.)—Estate of Walter F. Baker	185 39
		Wm. S. Eaton—Estate of Louise M. Goddard	210 50
	16.	Augusta Kirberger, Estate of Albert Kirberger	958 43
		Jennette Robertson and John G. H. Meyers—Estate of Helen C. Inslee	1,200 09
		P. Harwood Vernon and Thos. J. Barbour—Estate of Alonzo Van Densen	1,020 87
	19.	Henry B. Shaw, Estate of Fanny E. Shaw	76 38
		Wm. B. Davenport—Estate of Caroline H. Polhemus,	5,742 51
		Philip H. Adee—Estate of Marion Story	1,407 40
		Jos. A. Coleman and Wm. S. Coleman—Estate of Wm. H. Coleman	84 45
		Seward M. Round—Estate of Hannah A. Merritt	56 39
		Orlis Kuney—Estate of Anna G. Pierson	76 93
		Nathan H. Tuttle—Estate of Margaretta B. Warren	213 24
		Pierpont L. Stackpole and John W. Langley—Estate of Julia H. Goodrich	255 54
		Fletcher Clark (Administrator c. t. a.)—Estate of Hiram Crowell	389 18
		Elizabeth B. Stone and Francis S. Phraner—Estate of Edwin Stone	2.831 76
		Celia Haskell, Clarence G. Haskell and Henry Hill Haskell—Estate of Edwin Bradley Haskell	49 72
		Horace F. Hutchinson, Richard B. Kelly and J. B. King—Estate of Peter Cumming	3,867 02
		Benj. C. Faulkner and Wm. I. Roe—Estate of Benj. B. Johnson	2,129 80
		Michael H. Curley and John H. Casey—Estate of Eugene Lynch	4,429 08
		Grace A. Duff and Henry G. Timmermann—Estate of Wm. H. Duff	2,532 56
		J. Townsend Lansing and Martin T. Nachtmann—Estate of Ann Vandenberg	815 51

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Jan.	22.	Philips Blagden Thompson, Dexter Blagden and Lingee Blagden—Estate of Sally P. Sampson	1,850 72
		Wm. J. Parker and Clara W. Harrington—Estate of Elizabeth W. Harrington	41 16
		Henry C. Brolasky—Estate of Wm. J. Brolasky	77 68
	23.	Theodore E. Leeds, Estate of Geo. Worthington	2,314 98
		Fidelity Trust Co., Rochester, New York—Estate of Weltha B. Hill	132 88
		Jos. L. Somers—Estate of Anna M. Mixer	701 58
		Harry R. Stanley—Estate of Sumner C. Stanley	3,929 91
		Edward Y. Hartshorne and Francis C. Hortshorne—Estate of Chas. Hartshorne	585 23
		Frederick D. Ely—Estate of Eunice E. Emerson	67 00
		Frank Knapp—Estate of Hannah Delay	62 75
		Jos. A. Janney, Jr.—Estate of Ellen M. Janney	13 01
		John Hall Musgrave and Samuel Musgrave, Jr.—Estate of Maria Musgrove	341 96
		John A. Richmond—Estate of Jas. Ferguson	222 45
		Emma L. Knox (Administrator c. t. a.)—Estate of Mary C. Lyles	294 13
	26.	Wm. E. Rice, Emma L. Whitney and Albert W. Rice—Estate of Jas. D. Rice	1,145 67
		Chas. O. Miller—Estate of Margaret F. Waite	1,115 28
		Frank A. Wilkins and Annie Le Gay Wilkins—Estate of Chas. Le Gay	832 70
		Samuel Sloan. Margaret Elmendorf Sloan and Benson B. Sloan—Estate of Samuel Sloan	250 00
		Samuel Parsons and Eldon B. Birdsley—Estate of Catharine M. Parsons	189 95
		Frank E. Cutler—Estate of Mary H. Witherle	158 20
		Jas. Warren Lane and Enos Wilder—Estate of Jonas Henry Lane	140 16
		N. P. Ames Carter (Sole Administrator c. t. a.)—Estate of Ellen M. Carter	129 68
	30.	Henry R. Russell and Geo. H. Tucker, Estate of Franklin W. Russell	4,047 96
		Daniel Meschter and Lewis J. Link—Estate of Wm. Y. Meschter	224 75
		Geo. L. McLean—Estate of Maria J. B. Browne	89 09
		Jas. S. Leeds—Estate of Charlotte A. Furnald	2,079 01
Feb.	2.	Frederic Emersen Staebner, Estate of Elvira Carter	24 06
		Fannie Leighton Luke and Robert S. Gorham—Estate of Anaretta T. Leighton	66 25
	6.	Wm. M. Swartwout and Walter Jerome Green, Estate of Anna F. Phelps	1,246 30
		Chas. E. Cotting—Estate of Florence Lyman	1,092 70
	13.	Frances E. Trull, Estate of Sarah C. Wood	744 73
		The Farmers Loan and Trust Co. of New York—Estate of Wm. F. Hall	488 26
		Caroline L. Nicoll—Estate of Elizabeth L. Nicoll	362 90
		Frank Morton—Estate of David A. Morton	109 96
	16.	United States Trust Co. of New York, Estate of Benj. Stevens	431 08
		The Lawyers Title Insurance and Trust Co. of New York City—Estate of Wm. Holloway Bailey	396 54
		The Trust Co. of America of New York City—Estate of Daniel O'Day	364 52
		Wm. Warren Vaughan—Estate of Chas. G. Lundell.	725 92
		Cortlandt F. Bishop and Herbert Parsons—Estate of Matilda W. White	3,170 24

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Feb.	19.	Frank P. Raymond and Francis B. Austin, Estate of Lucy M. Sawyer	1,507 53
		Geo. S. Brigham and Jos. W. Brigham—Estate of Geo. H. Wady	1,361 25
		Ithaca Trust Co.—Estate of Caroline H. Johnson	287 53
		Daniel R. Sortwell, Administrator c. t. a.—Estate of Sarah E. Ward	156 11
		Stephen O. Edwards—Estate of Helen Woods Miller	137 57
		Walter C. Pitman and Alfred Cooper—Estate of Walsingham A. Miller	781 03
	26.	Nathaniel H. Stone and Frederic M. Stone, Estate of Elizabeth M. Stone	691 54
		Helen Pearson Cordeaux (succeeding Lucy Ann Cordeaux, deceased)—Estate of Wm. A. Pearson	624 79
		Wm. Colgate—Estate of Hannah Colgate	402 46
		Tracy Dows and Richard M. Hoe, Estate of Margaret E. Dows	18 22
		John Tod and David Tod, Estate of Geo. Tod	4,217 26
		Eustus L. Hopkins John Haven and Frances A. L. Haven, Estate of John Haven	643 49
		Harry Wright, Estate of Mark Wright	269 60
		John T. Terry, Jr. (Administrator c. t. a.), Estate of Catharine M. Gevers	19 24
		Eugene F. Van Dusen, Jessie Louise Gilmore and Edwin Sprague Gardner, Estate of Edwin G. Gilmore	1,160 80
		Jas. R. Mead, Estate of Julia E. Briggs	326 00
		Eugene Wambaugh and Jos. H. Beale, Jr., Estate of Margaret Ellen Langdell	2,890 15
		Duncan Edwards, Estate of Elizabeth Edwards	23 37
		Amos E. Jefferson, Chas. E. Rittenhouse and Wm. F. Shea (and Abby L. Benjamin, sole surviving Trustee), Isaac H. Wing	6,045 00
Mar.	1.	Annie Gebhard, Farmers Loan and Trust Co. of New York, Estate of Mary S. Durell	324 78
	5.	Maria De Witt Jesup, Thos. De Witt Cuyler, John E. Parsons and Benjamin Strong, Estate of Morris K. Jesup	1,244 93
		Louis C. Washburn and Henrietta S. Washburn, Estate of Helen M. Halsey	2,143 64
		Chas. W. Hammett, Estate of Elizabeth A. Ricketson	548 09
		The Farmers Loan and Trust Co., of New York, Estate of Gertrude Van Wagenen	61 57
		Geo. H. Leach, Estate of D. Cary Keith	20 02
	8.	Neal Rantoul and John L. Saltonstall (Administrators c. t. a.), Estate of Susan B. Cabot	3,854 48
	12.	Chas. S. Brigham and Wm. M. Brigham, Estate of Susan E. Brigham	91 35
		Eugene G. de Bullet, Estate of Lola T. Bayley	257 04
		Chas. A. Stoddard, Estate of Wendell Prime	164 83
	15.	Elbridge G. Duvall, Estate of Sarah E. Blair	101 34
		Eleanor Walker, Benjamin F. Werner and Samuel H. Britton, Estate of Albert Green	343 96
		Chas. E. Davis, Estate of Thos. H. Davis	304 19
		Emily Steelman Fisher and Jas. C. Fisher, Estate of Annie H. Morris	153 71
		Wallace Fay Tenney, Estate of Elizabeth Dwight Chapin	147 96
	19.	Ida V. Benson, Edwin N. Benson, Jr., and R. Lawrence Benson, Estate of Edwin N. Benson	347 13

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Mar.	19.	Harry M. Levengston, Estate of Henry M. Levengstone	318 36
		Edw. W. Bancroft, Estate of Nancy E. Brigham	124 42
		John C. Bullard, Estate of Justina Dennison	40 55
		Geo. H. Warren (Administrator c. t. a.), Estate of R. Woodbury	319 91
		Winthrop Brown, Estate of Mary D. Brown	114 73
	26.	Katherine A. Fellows, Jane Margaret Somers Cocks and Margaret Mary Willson, Estate of Eloise Weld	94 03
		Chas. M. Beach and J. Butler Merwin, Estate of Rebecca S. Beach	52 87
		Benj. Blossom and John N. Blair, Estate of Minnie P. C. Blossom	26 67
		Nathaniel Stevens (Administrator c. t. a.), Estate of Samuel White	1,190 86
		Ronald K. Brown, Estate of Mary E. Converse	216 93
		Alfred H. Thurston and Jenny B. Thurston, Estate of Elizabeth T. Guindon	621 59
April	2.	G. Herbert Risley and Chas H. Landers, Estate of Kate Matteson	104 50
		Clive Robertson Pattison Muir, Estate of Wm. Haslam,	392 07
		Helene Holly, Estate of Edward McK. Holly	142 48
	4.	Evelyn L. Stewardson and Richard H. Harte, Estate of John Lambert	1,337 27
	9.	Agnes W. Canning, Estate of Elizabeth B. Norton	58 16
		Edw. W. Packard, Estate of Elizabeth C. Packard	25 30
		Mary C. Chisholm, Henry A. Chisholm and Henry C. Ellison, Estate of Wm. Chisholm, Sr	641 98
	16.	Mary M. Dietsch, Henry J. Lamarche, Theodore Burgmyer, Estate of Rosine M. Parmentier	1,306 91
	19.	J. Erastus McKelvy, Ella Kumler McKelvy and Wm. E. McKelvy, Estate of Wm. McKelvy	981 11
		Chas. C. Barton, Estate of Hannah H. Drew	191 70
		Annie M. Wood, Estate of Abby Cotton	56 70
		Solon S. Whithed, Estate of Ellen H. Whithed	79 04
		P. T. Kernan and Frederick A. Doyle, Estate of Sarah E. Doyle	27 74
		Lewis S. Cohen and Stanley A. Cohen, Estate of Solomon L. Cohen	37 37
	23.	Brooklyn Trust Co., Estate of Emma I. Hunt	43 97
		Ernest Iselin, Estate of Elise P. Matthiesen	298 81
		Whittlesey M. Hoeg, Estate of Adelaide M. Hoeg	103 04
		Jessie D. Miller and Henry G. Danforth, Estate of Chas. E. Miller	95 56
		Amasa M. Rust, Estate of Chas. A. Rust	143 87
	26.	Geo. O. Brott, Estate of Emily M. Olny	340 00
		Chas. W. Richardson and Jas. R. Carter, Estate of Eliza O. Ropes	168 43
	30.	Brooklyn Trust Co. and Thos. Leeming, Estate of Leonard J. Busby	106 69
		Schuyler S. Bartlett and Abel D. Makepeace, Estate of Geo. F. Baker	1,550 62
		Wallace L. Pierce, Robert H. Gardiner and Walworth Pierce, Estate of Michael Anagnostopulos	361 00
May	7.	Irvin B. Laughlin and Geo. M. Laughlin, Jr., Estate of Geo. M. Laughlin	203 95
	10.	Henrietta H. Partridge, Estate of Chas. L. Partridge,	36 96
		Arthur B. Silsbee, Estate of Henry Mullikin	1,809 75
	21.	Ralph H. Ensign and Susan Webster Dodge, Estate of Mary H. Dodge	139 31

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June	4.	Arthur L. Sweetser, Estate of Mary Anna Sweetser,	79 06
		Annie I. Smith and John H. Stone, Estate of Catherine P. Smith	710 55
		Joseph H. Blackfan, Estate of Margaret S. Blackfan	118 56
		John H. Bissell (Sole Administrator c. t. a.), Estate of Katherine W. Terry	57 89
		Daniel Hackett, Estate of Rosalie A. Smith	110 03
		Louis N. Stein and Simon N. Stein, Estate of Nathan Stein	87 22
		Theodore M. Maltbie, Estate of Wm. T. Parks	69 83
		John Noble, Jr., Estate of Henrietta Kittredge	57 76
		Benj. F. Petheram, Estate of Ellen M. Dodge	2,543 11
		Benj. F. Poor, Estate of Frederick S. Goodwin	16 54
		Chas. May and Geo. V. N. Baldwin, Jr., Estate of Geo. V. N. Baldwin	184 90
		Arthur Lord, Estate of Catherine Kendall	59 85
		Alfred S. Hill, Estate of Edgar B. Warren	35 46
	7.	Francis Peabody, Jr., and Edmund K. Arnold, Estate of Henry Belknap	117 92
		J. L. Connell, W. H. Peck and Chas. H. Welles, Estate of Wm. Connell	16 06
		New York Trust Co., Estate of Franklin B. Lawrence	816 34
	14.	Annie Clarkson and Elizabeth Clarkson, Estate of Frederick Clarkson	481 12
		Wm. S. Spaulding, J. T. Spaulding and H. P. King, Estate of Emily S. Spaulding	2,067 12
	18.	Jos. L. Somers, Estate of Lydia A. Lockwood	179 62
	25.	Jean Henri Maurice Hottinger, Estate of Francis Hottinger	771 88
		Edward Herman, Estate of Michael Bartley	26 60
		Dr. Caldwell Morrison, Estate of Mary K. A. Stone,	20 57
July	2.	Emma C. Nickels, Estate of Edward D. P. Nickels	77 73
	9.	W. E. Burnham and Alfred B. Beers, Estate of Edward G. Burnham	143 64
	16.	Emma Crosby and Geo. O. Crosby, Estate of Geo. O. Crosby	76 25
	26.	Marianne Francis Bowden and John Greetham Metcalfe, Estate of Emily Frances Bowden	322 05
		J. N. Camden, Jr., Annie T. Spilman, Sprigg D. Camden and Union Trust and Deposit Co., Estate of Jno. N. Camden	121 09
Aug.	13.	Maximillian Fischer and Randall G. Walker (Administrator c. t. a.), Estate of Geo. C. Rich	134 29
	27.	John Standt, Estate of Jos. Heber	522 50
		Francis L. Goodrich and Edith Woolsey, Estate of Ellen M. Prichard	370 98
		Jas. P. Boyd and Chas. F. Van Benthuysen, Estate of Margaret Boyd	75 16
		Chas. J. Green, Estate of Martin G. Parks	83 36
		Robert Strong, Estate of Mary E. Boynton	81 90
		Walter Learned, Estate of Elvira Greene	73 71
Sept.	3.	Geo. Vaux, Mary M. Vaux and Geo. Vaux, Jr., Estate of Wm. S. Vaux, Jr.	47 80
		T. C. Noble, Estate of Catherine M. Truesdell	28 44
		Newrie D. Winter, Estate of Annie S. Flagg	23 23
		Eliot N. Jones, Estate of Charlotte A. K. Bancroft	25 70
	10.	Margaretta Curry, Estate of Wm. Curry	129 21
		Geo. M. Whipple, Estate of Wm. H. Whipple	34 62
		Connecticut Trust and Safe Deposit Co. of Hartford, Conn., Estate of Franklin G. Guion	24 21

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Sept. 10.	Wm. H. Maclay, Mark W. Maclay and Stephen G. Williams, Estate of Wm. K. Hinman	134 36
	Catherine A. Warren, Wm. L. Warren and Richard H. Warren, Estate of Richard Warren	68 41
	Ernest W. Smith and Wm. Porter, Jr. (Administrator c. t. a.), Estate of Mary W. Chamberlain	301 13
	Martha T. Willets and Cornelius G. Coakley, Estate of Katharine T. W. Gardner	111 41
	Ruth S. Conwell, Estate of Ruth S. Nickerson	57 92
	Frank C. Butman and Carrie Elizabeth Butman, Estate of Sarah Jane Tucker	19 70
	Wm. Cobb, Estate of Martha T. Cordis	154 00
	Alvah H. Sanborn and Edw. H. Higbee, Estate of John H. Higbee	82 37
	Donald T. Warner, Estate of Harriet L. Lee	44 63
	Mary M. Leary and Elmer E. Leary (Administrator c. t. a.), Estate of Columbus A. Leary	33 80
	Marion W. Brewster, Estate of Mary E. W. Jones	132 13
	W. W. Shackelford, Estate of Jas. S. Murdock	22 03
	Henry Kilby and Elmer G. Derby, Estate of Martha White	130 32
	Lavinia H. Conklin and Frank Irwin, Estate of Evelyn M. Irwin	26 65
	Philip Emrich, Estate of Phebe Emrich	220 29
	John J. Ryan, Jas. R. Murphy and Edw. N. Manning, Estate of Wm. Orr	74 84
	Wm. Odlin and Myron F. Hill, Estate of Rosamond Fay Hawthorne	8 19
	Jos. Packard and Jas. M. Ambler, Estate of Thos. E. Pattison	80 79
	Henry G. Hilken and Chas. W. Field, Estate of Geo. A. Von Luigen	38 39
17.	Henry M. Rogers, John B. Thomas and Prentiss M. Kent, Estate of Chas. F. Farrington	2,961 56
24.	Casimir I. Stratem, Mortimer L. Schiff and Agnes Neustadt, Estate of Sigmund Neustadt	243 12
		$155,105 09

STATEMENT 20.

COMMISSION TO HAVE CHARGE OF ENTERTAINMENT OF GUESTS OF PERMANENT INTERNATIONAL ASSOCIATION OF NAVIGATION CONGRESSES.

1912.		
July 16.	To Jas. M. Reilly, Secretary and Treasurer, for cash paid for clerical service, telephone, &c., to June 15, 1912,	$260 85
26.	Horace E. Fine Co., for copper plates furnished and for die and for stamping cards from same, May 22, 1912	73 48
	The Art Metal Works, for special souvenir placques, June 3, 1912	450 00
	W. M. Jacobus, for expenses incurred incident to entertainment of delegates, July 1, 1912	50 00
	Hazlett, Harrison & Co., for booklets, &c., May 23, 1912	42 50
	Pennsylvania Railroad Co., for mileage books, &c., to June 3, 1912	856 29
	The Bellevue-Stratford Hotel, for entertainment and rent of rooms for guests, to June 2, 1912	644 55

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July	26.	The Essex Press, Incorporated, for printing work done and for stationery, &c., May 31, 1912	269 00
		Aaron Ward & Son, for cigars, &c., June 1, 1912	195 85
		C. Arthur Metzger, for automobile hire, &c., May 24, 1912	168 00
		De Lan McGill, for souvenirs, &c., May 23, 1912	125 50
		Mart King, for musical entertainment and for expenses, June 8, 1912	87 50
		Jas. M. Stout, for cash paid for carfare, &c., of Government officials, to June 7, 1912	77 01
		P. Ballantine & Sons, for beer, &c	30 11
		Trent Press, for silk badges, May 27, 1912	7 50
		Christian Feigenspan, Incorporated, for consignment of lager beer furnished on steamer Majestic, June 3, 1912	7 00
		Chas. W. Kimble, for photograph, May 15, 1912	5 00
		Wm. C. Raube, for taxicab hire, May 24, 1912	5 00
		The Washington Restaurant Co., for luncheons, &c., June 3, 1912	841 00
		Public Service Railway Co., Elizabeth, for special car service, June 3, 1912	56 00
		Public Service Railway Co., Newark, for special car service, June 3, 1912	65 10
		M. J. Shiels, for photographs, June 1, 1912	25 00
		Trenton and Mercer County Traction Corporation, for special car service, May 23, 1912	10 00
Aug.	2.	Chas. Agnew, for entertainment of guests at Lotus Club	15 00
		W. J. Lyon & Co., incorporated, for decorating trolley cars, June 3, 1912	18 00
		Elvino V. Smith, for copies of plans of port of Trenton, May 20, 1912	65 00
		W. F. Day & Brother, for enertainment furnished for guests, June 3, 1912	166 83
		Geo. C. Wiedenmayer, for chartering steamer Majestic, June 3, 1912	250 00
	13.	New Jersey Engraving Co., for halftone views, May 31, 1912	20 30
Sept.	3.	Waterways and Commerce, for printing and publishing report relative to New Jersey ship canal, &c., July 1, 1912	64 00
			$4,951 37

STATEMENT 21.

COMMISSION ON THE AMELIORATION OF THE CONDITION OF THE BLIND.

1911.			
Nov.	3.	To Bertha M. Johnson, for one month's salary as Assistant Teacher, to October 31, 1911	$25 00
	10.	Anna V. Ward, for one month's salary as Home Teacher, to October 31, 1911	50 00
	14.	To amounts paid the following for expenses to October 31, 1911:	
		Bertha Johnson, Assistant Home Teacher for the Blind,	44 15
	17.	Lydia Y. Hayes, Supervisor of Work for the Blind	79 85
		Wm. J. Adicks, Assistant Teacher	18 45
		M. A. Springer, Assistant Teacher	13 50

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Nov.	21.	Anna V. Ward, for expenses as Home Teacher for the Blind, to October 30, 1911	97 83
		Ellen Mecum, for expenses as Commissioner, to October 10, 1911	9 95
	28.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Wm. J. Adicks, Assistant Teacher	25 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Lydia Y. Hayes, Supervisor	100 00
		Madeline H. Woolf, Secretary	40 00
		Anne V. Ward, Home Teacher	50 00
	29.	Bertha M. Johnson, Assistant Teacher	25 00
		Mary A. Springer, Assistant Teacher	40 00
Dec.	21.	To amounts paid persons below named for expenses to dates in 1911 as follows:	
		Lydia Y. Hayes, Supervisor of the work for the Blind, November 29	35 80
		Anne V. Ward, Home Teacher, November 28	89 24
		Bertha Johnson, Assistant Teacher, November 23	44 89
		Wm. J. Adicks, Assistant Teacher, November 29	8 95
		M. A. Springer, Assistant Teacher, November 29	17 90
		Ellen Mecum, Commissioner, November 8	7 18
		Matthias Plum, for stationery, &c., to November 22, 1911	3 15
		Bureau of Associated Charities, for rent of office, Newark, to November 30, 1911	25 00
1912.			
Jan.	2.	New York Telephone Co., for telephone service to December 31 and for foreign messages, to November 20, 1911	7 65
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Wm. J. Adicks, Assistant Teacher	25 00
		Edward G. Baptist, Assistant Teacher	40 00
		Lydia Y. Hayes, Supervisor	100 00
		Mary A. Springer, Assistant Teacher	40 00
		Madeline H. Woolf, Secretary	40 00
	5.	Bertha M. Johnson, Assistant Teacher	25 00
		Anna V. Ward, Home Teacher	50 00
	9.	Newark Typewriter Repair Shop, for carbon paper, December 5, 1911	3 00
		Wm. J. Adicks, for expenses as Assistant Teacher, to December 29, 1911	20 95
	12.	Bureau of Associated Charities, for rent of office, to December 31, 1911	25 00
		Anna V. Ward, for expenses as Home Teacher, to December 22, 1911	53 08
		MacCrellish & Quigley, for blanks, November 8, 1911,	19 40
	16.	Bertha Johnson, for expenses as Assistant Teacher, to December 27, 1911	47 52
		Lydia Y. Hayes, for expenses as Assistant Superintendent of work for the Blind, to December 29, 1911	20 00
		M. A. Springer, for expenses as Assistant Teacher, to December 29, 1911	8 77
	19.	Matthias Plum, for stationery, to December 27, 1911,	3 18
	23.	Chas. Jebert, for cane reed, &c., December 18, 1911	8 92
	30.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Wm. J. Adicks, Assistant Teacher	25 00
		Edward G. Baptist, Assistant Teacher	40 00

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Jan.	30.	Lydia Y. Hayes, Supervisor	100 00
		Mary A. Springer, Assistant Teacher	40 00
		Madeline H. Woolf, Secretary	40 00
Feb.	2.	Anne V. Ward, Home Teacher	50 00
		Bertha M. Johnson, Assistant Teacher	25 00
	9.	To amounts paid the following for expenses as Assistant Teacher, to January 31, 1912:	
		Mary A. Springer	29 28
		Wm. J. Adicks	9 45
		Julia M. Springer, for clerical services and expenses, to January 30, 1912	4 05
		Lydia Y. Hayes, for expenses as Supervisor of the work for the Blind, to January 31, 1912	34 76
	13.	Anna V. Ward, for expenses as Home Teacher, to January 31, 1912	79 49
		Bureau of Associated Charities, for rent of office, to January 31, 1912	25 00
		New York Telephone Co., for telephone service to January 31, 1912, and for foreign messages, to December 20, 1911	4 30
		Chas. Jebert, for cane, reed, &c., to January 8, 1912	20 70
	19.	Matthias Plum, for stationery, &c., to January 30, 1912	7 05
		R. H. Comey Co., for raffia, January 2, 1912	3 00
	26.	Bertha M. Johnson, for expenses as Assistant, to January 30, 1912	35 80
Mar.	1.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Wm. J. Adicks, Assistant Teacher	25 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Mary A. Springer, Assistant Teacher	40 00
		Anna V. Ward, Home Teacher	50 00
		Madeline H. Woolf, Secretary	40 00
		Bertha M. Johnson, Assistant Secretary	25 00
		Lydia Y. Hayes, Superintendent	100 00
	9.	Wm. J. Adicks, for expenses as Assistant, to February 29, 1912	14 20
		Julia M. Springer, for clerical services and expenses, to February 29, 1912	13 50
		Catherine Woolf, for clerical services, to February 24, 1912	2 00
	12.	Chas. Jebert, for reed, cane, &c., to February 26, 1912,	15 97
		New York Telephone Co., for telephone service to February 29, and for foreign messages, to January 20, 1912,	4 05
		The Linen Thread Co., for twine, February 21, 1912,	1 33
	15.	Mathias Plum, for stationery, &c., to February 19, 1912	11 95
		Hahne & Co. for suit case, &c., to February 29, 1912,	1 93
		Bureau of Associated Charities, for rent of office, to February 29, 1912	25 00
		To amounts paid the following for expenses, to February 29, 1912:	
		Lydia Y. Hayes	17 00
		Anna V. Ward	55 50
		Bertha Johnson	36 60
	19.	Mary A. Springer	45 89
April	2.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Lydia Y. Hayes, Supervisor	100 00
		Anne V. Ward, Home Teacher	50 00

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April	2.	Mary A. Springer, Assistant Teacher	40 00
		Bertha M. Johnson, Assistant Teacher	25 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Wm. J. Adickes, Assistant Teacher	25 00
		Madeline H. Woolf, Secretary	40 00
	9.	Julia M. Springer, for clerical services, to March 29, 1912	13 50
		Wm. J. Adicks, for expenses as Assistant Teacher, to March 29, 1912	20 22
		Lydia Y. Hayes, for expenses as Supervisor of work for the Blind, to March 29, 1912	42 75
		Chas. E. Jebert, for reed, cane, &c., to March 19, 1912,	10 27
		Thos. Meehan & Sons, for raffia, March 12, 1912	2 25
		Cone & Dawes, cards, March 15, 1912	5 00
		To New York Telephone Co., for telephone service, to March 31, 1912, and for foreign messages, to February 20, 1912	6 45
		Anne V. Ward, for expenses as Home Teacher, to March 29, 1912	73 30
		Mary A. Springer, for expenses as Assistant Teacher, to March 29, 1912	26 45
		Bureau of Associated Charities, for rent of office, to March 31, 1912	25 00
	16.	Bertha Johnson, for expenses as Assistant Teacher, to March 29, 1912	38 97
	30.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Lydia Y. Hayes, Supervisor	100 00
		Madeline H. Woolf, Secretary	40 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Bertha M. Johnson, Assistant Teacher	25 00
		Anne V. Ward, Home Teacher	50 00
		Wm. J. Adicks, Assistant Teacher	25 00
		Mary A. Springer, Assistant Teacher	40 00
May	14.	Kastenhuber & Son, for report folders, April 23, 1912,	17 25
		Milton Bradley Co., for raffia, May 4, 1912	5 00
		Cone & Dawes, for stationery, April 30, 1912	6 20
		Maria H. Mecum, Administratrix, Estate of Ellen Mecum, deceased, for expenses due the late Ellen Mecum as Commissioner, December 15, 1911	5 15
		To amounts paid the following for expenses to April 30, 1912:	
		Anne V. Ward, Home Teacher	49 15
		Bertha M. Johnson, Assistant Teacher	49 25
		Mary A. Springer, Assistant Teacher	18 28
		Wm. J. Adicks, Assistant Teacher	9 70
		Lydia Y. Hayes, Supervisor	36 25
	17.	Julia M. Springer, for clerical services, to April 30, 1912	14 85
	28.	Kastenhuber & Son, for folders, February 27, 1912	7 25
		New York Telephone Co., for telephone service to April 30, and for foreign messages to March 20, 1912	6 40
June	4.	Bureau of Associated Charities, for rent of office, to April 30, 1912	25 00
		Chas. E. Jebert, for reed, cane, &c., to April 29, 1912	22 28
		Matthias Plum, for paper, etc., to April 22, 1912	2 85
		To amounts paid the following for one month's salary to May 31, 1912:	
		Lydia Y. Hayes, Supervisor	100 00
		Madeline H. Wolf, Secretary	40 00

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June	4.	Anna V. Ward, Home Teacher	50 00
		Edward G. Baptist, Assistant Teacher	40 00
		Mary A. Springer, Assistant Teacher	40 00
		Bertha M. Johnson, Assistant Teacher	25 00
		Wm. J. Adicks, Assistant Teacher	25 00
	11.	Anne V. Ward, for expenses as Home Teacher, to May 29, 1912	77 76
		New York Telephone Co., for telephone service, to May 31, 1912, and for foreign messages, to April 20, 1912	7 25
		Matthias Plum, for stationery, to May 21, 1912	2 33
		M. A. Springer, for expenses as Assistant Teacher	29 32
		Julia M. Springer, for clerical services, to May 31, 1912	17 55
		Thos. Meehan & Sons, for raffia, May 13, 1912	2 25
	14.	Bureau of Associated Charities, for rent of office, to May 31, 1912	25 00
	18.	Lydia Y. Hayes, for expenses as Supervisor, to May 31, 1912	46 92
		Wm. J. Adicks, for expenses as Assistant Teacher, to May 31, 1912	15 30
		To amounts paid the following for expenses to May 31, 1912:	
		Henry F. Adicks, Demonstrator	5 95
	25.	A. H. Corwin, Exhibitor	16 60
		Louis Santi, Demonstrator	8 85
		H. B. Claflin Co., for knitting cotton, &c., May 15, 1912,	7 75
July	2.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Wm. J. Adicks, Assistant Teacher	25 00
		Madeline H. Woolf, Secretary	40 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Lydia Y. Hayes, Supervisor	100 00
		Bertha Johnson, Assistant Teacher	59 56
		Mary A. Springer, Assistant Teacher	40 00
		Anna V. Ward, Home Teacher	50 00
	16.	Bertha M. Johnson, Assistant Teacher	25 00
	26.	Matthias Plum, for stationery, to June 11, 1912	2 30
		Thos. Meehan & Sons, for raffia, June 22, 1912	1 50
		Reinhard's Express, Inc., for moving to new headquarters, 859 Broad street, Newark, June 26, 1912	5 00
		Chas. E. Jebert, for reed, cane, &c., to June 20, 1912.	23 50
		Bureau of Associated Charities, for rent of office, to June 30, 1912	25 00
		New York Telephone Co., for telephone service, to June 30, and for foreign messages, to May 20, 1912	4 45
		Henry F. Adicks, for fifteen days' services at exhibitions, to June 28, 1912	22 50
		Julia M. Springer, for twelve days' services, to June 27, 1912	16 20
		To amounts paid the following for expenses to June 28, 1912:	
		Wm. J. Adicks, Assistant Teacher	17 75
		Mrs. Carolyn W. Beckett, Member (to June 12, 1912),	30 15
		Anna V. Ward, Home Teacher	51 55
		Lydia Y. Hayes, Supervisor	39 27
		Mary A. Springer, Assistant Teacher	24 00
Aug.	2.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Wm. J. Adickes, Assistant Teacher	25 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Mary A. Springer, Assistant Teacher	40 00

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Aug.	2.	Bertha M. Johnson, Assistant Teacher	25 00
		Lydia Y. Hayes, Supervisor	100 00
		Madeline H. Woolf, Secretary	40 00
	13.	Anne V. Ward, for one month's salary, as Home Teacher, to July 31, 1912	50 00
		Lydia Y. Hayes, for expenses as Supervisor, to July 29, 1912	28 20
		Mrs. Albert T. Beckett, for expenses as Commissioner, to July 10, 1912	8 20
		Chas. E. Jebert, for cane and reed, to July 25, 1912	8 15
		Clark & Co., for lumber, July 2, 1912	3 65
		Reinhard's Express, for cartage and expressage, to July 26, 1912	3 25
		Robert Hance & Sons, for raffia, July 22, 1912	1 20
		Linen Thread Co., for thread, July 22, 1912	1 20
		Albert J. McGuire, for rent of office, Broad street, Newark, to July 31, 1912	60 00
	20.	Julia M. Springer, for clerical services, to July 30, 1912	18 90
		Samuel Goldrosen, for services as Janitor, to July 30, 1912	10 00
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Wm. J. Adicks, Assistant Teacher	25 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Bertha M. Johnson, Assistant Teacher	25 00
		Mary A. Springer, Assistant Teacher	40 00
		Lydia Y. Hayes, Supervisor	100 00
		Anne V. Ward, Home Teacher	50 00
		Bertha M. Johnson, for expenses as Assistant, to July 31, 1912	51 08
		Edw. I. Oakley, for office partition, &c., July 19, 1912	121 81
		The W. B. Wood Co., for tables and chairs, July 31, 1912	62 50
		Hahne & Co., for chiffonier, &c., to July 11, 1912	20 15
		New York Telephone Co., for telephone rental, to July 31, and for foreign messages, to June 20, 1912	4 65
		Matthias Plum, for ink, stamp, &c., to July 22, 1912,	1 80
Sept.	3.	Madeline H. Woolf, for one month's salary as Secretary, to August 31, 1912	40 00
		Yawman & Erbe Manufacturing Co., for guides, folders, &c., July 31, 1912	7 10
		Yawman & Erbe Manufacturing Co., for filing cabinet, &c., August 1, 1912	50 00
	17.	Madeline H. Woolf, for expenses as Secretary, to August 9, 1912	15 54
		Lydia Y. Hayes, for expenses as Supervisor, to August 31, 1912	29 97
		Bertha M. Johnson, for expenses as Assistant Teacher, to August 30, 1912	68 84
		Reinhard's Express, for expressage, to August 29, 1912	2 00
		Hahne & Co., for couch cover, August 31, 1912	3 30
		Chas. E. Jebert, for reed, cane, &c., to August 31, 1912	27 20
		Matthias Plum, for paper, &c., to August 20, 1912,	1 95
		Albert J. McGuire, for rent of office, 859 Broad street, Newark, to August 31, 1912	60 00

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Sept.	20.	New York Telephone Co., for telephone service, to August 31, and for foreign messages, to July 20, 1912,	3 70
	24.	Mary A Springer, for expenses as Assistant Teacher, to August 31, 1912	48 15
		Julia M. Springer, for clerical services, to August 31, 1912	25 65
Oct.	1.	Wm. J. Adicks, for expenses as Assistant Teacher, to August 31, 1912	20 90
		Martin Sign Shop, for lettering doors, August 9, 1912,	7 00
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Lydia Y. Hayes, Supervisor	100 00
		Madeline H. Woolf, Secretary	40 00
		Samuel Goldrosen, Janitor	10 00
		Anne V. Ward, Home Teacher	50 00
		Mary A. Springer, Assistant Teacher	40 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Wm. J. Adicks, Assistant Teacher	25 00
		Bertha M. Johnson, Assistant Teacher	25 00
	8.	Reinhard's Express, for expressage, to September 18, 1912	2 00
	11.	New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1912	4 35
		Thos. Meehan & Sons, for raffia, September 23, 1912,	2 85
		Mrs. Albert T. Beckett, for expenses as Commissioner, to September 11, 1912	8 25
		Mary A. Springer, for expenses as Assistant Teacher, to September 30, 1912	44 70
		Lydia Y. Hayes, for expenses as Supervisor, to September 30, 1912	65 56
		To amounts paid the following for one month's services as Janitor, to September 30, 1912:	
		Samuel Goldrosen	10 00
		Julia M. Springer	18 90
	15.	Anne V. Ward, for expenses as Home Teacher, to September 28, 1912	54 45
		Bertha M. Johnson, for expenses as Assistant Teacher, to September 28, 1912	60 00
		Wm. J. Adicks, for expenses as Assistant Teacher, to September 30, 1912	32 65
	18.	Cone & Dawes, for stationery supplies, September 25, 1912	10 50
		Robert Hance & Sons, for raffia, September 25, 1912,	3 60
	22.	Albert J. McGuire, for rent of office, to September 30, 1912	60 00
		Chas. Jebert, for reed, &c., September 30, 1912	9 72
		Yawman & Erbe Manufacturing Co., for guides, &c., September 19, 1912	3 65
		Hahne & Co., for silk, &c., to September 26, 1912	1 92
	29.	Yawman & Erbe Manufacturing Co., for guides, October 4, 1912	2 73
		Miller & Co., for electric bell, September 6, 1912	1 65
	31.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Wm. J. Adickes, Assistant Teacher	25 00
		Edw. G. Baptist, Assistant Teacher	40 00
		Samuel Goldrosen, Janitor	10 00
		Lydia Y. Hayes, Supervisor	100 00

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Oct.	31.	Bertha M. Johnson, Assistant Teacher	25 00
		Mary A. Springer, Assistant Teacher	40 00
		Anne V. Ward, Home Teacher	50 00
		Madeline H. Woolf, Secretary	40 00
		Linen Thread Co., for twine, October 15, 1912	4 06
		Ulysses B. Brewster, for cash paid for rent, &c., to December 30, 1910	521 41
			$7,969 68

STATEMENT 22.

COMMISSION TO COMMEMORATE FIFTIETH ANNIVERSARY OF EMANCIPATION PROCLAMATION.

1912.			
Sept.	17.	To A. C. Yard, Postmaster, for postage stamps furnished September 14, 1912	$110 00
Oct.	4.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Solomon Porter Hood, Chief Organizer	100 00
		J. A. White, Assistant Organizer	83 33
		Alain Le Roy Locke, Assistant Organizer	83 33
		Eugene R. Hayne, Assistant Organizer	83 33
		Pauline L. Baxter, Assistant Organizer (fifteen days' services)	41 66
		Robert Queen, Stenographer	75 00
	8.	A. Mark Harris, for expenses as Commissioner, to September 3, 1912	47 89
		D. B. Naar, for lettering glass door, September 24, 1912	2 25
	11.	Underwood Typewriter Co., for duplicator and typewriter, September 12, 1912	88 75
		John A. White, for expenses as Assistant Organizer, to September 26, 1912	18 79
		Solomon P. Hood, for expenses as Chief Organizer, to September 26, 1912	23 65
	15.	Alain Le Roy Locke, for expenses as Assistant Organizer, to September 15, 1912	21 80
		John M. Stonte, for stationery supplies, September 3, 1912	64 00
	22.	Pauline L. Baxter, for expenses as Organizer, to September 30, 1912	7 75
		Eugene R. Hayne, for expenses as Organizer, to September 29, 1912	18 06
		B. Y. P. U. Book Concern and Printing Co., for folders, September 27, 1912	8 85
	29.	Wm. Moore, for desks, &c., August 30, 1912	158 00
		Stoll Blank Book and Stationery Co., for stationery supplies, to September 26, 1912	41 34
		A. V. Manning's Sons, for window shades, &c., to September 7, 1912	19 00
	31.	Solomon Porter Hood, for expenses as Chief Organizer, to October 21, 1912	19 80
		To amounts paid the following Assistant Organizers for expenses to dates in 1912, as follows:	
		John A. White, October 21	13 77
		A. Le Roy Locke, October 20	21 60
		Pauline A. Baxter, October 22	20 20

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Oct. 31.	To amounts paid the following for one month's salary, to October 31, 1912:	
	Robert Queen, Stenographer	75 00
	Pauline L. Baxter, Assistant Organizer	83 33
	Eugene R. Hayne, Assistant Organizer	83 33
	A. Le Roy Locke, Assistant Organizer	83 33
	John A. White, Assistant Organizer	83 33
	Solomon Porter Hood, Organizer	100 00
	Underwood Typewriter Co., for stencil papers, &c., October 19, 1912	9 95
	American Mechanic Building Association, for rent of offices, to October 31, 1912	60 00
	Albert Scott, for ice to October 31, 1912	5 20
	Stoll Blank Book and Stationery Co., for cardboard, &c., October 22, 1912	383 00
	Geo. Hampton, for expenses as Commissioner, to October 24, 1912	22 35
		$2,160 97

STATEMENT 23.

COMMISSION TO INVESTIGATE PORT CONDITIONS.

1912.		
April 30.	To Therese Cross, for addressing letters, stenographer's fees and expenses, &c., to February 19, 1912,	$70 10
	E. J. Batchelor, for stationery, February 5, 1912	21 00
	Anna E. Kelly, for typewriting copies of report of Commission, February 17, 1912	10 00
May 7.	E. A. Ransom, Jr., for five months' salary as Secretary, to March 31, 1912	416 65
	E. A. Ransom, Jr., for expenses as Secretary, to March 28, 1912	32 25
	E. J. Heppenheimer, for expenses as Commissioner, to February 19, 1912	15 60
10.	J. Spencer Smith, for expenses as Commissioner, to March 22, 1912	17 95
	J. W. Harrison, Estate of John S. Clarke, for mounting maps, November 29, 1911	3 25
June 4.	E. A. Ransom, Jr., for two months' salary as Secretary, to May 31, 1912	166 66
	E. A. Ransom, Jr., for cash paid for postage, telephone, &c., to April 11, 1912	21 92
7.	Lincoln Trust Co. of New Jersey, for rent of office, Jersey City, to May 1, 1913	144 00
	S. A. Archibald, Jr., for rent of office, Jersey City, to April 30, 1912	10 00
11.	J. Spencer Smith, for entertainment furnished Commission at Hotel Sterling, Trenton, February 19, 1912,	28 00
July 16.	E. A. Ransom, Jr., Secretary, for one month's salary, to June 30, 1912	83 33
Sept. 3.	E. A. Ransom, Jr., Secretary, for two months' salary, to August 31, 1912	166 66
	Therese Cross, for services preparing report, July 31, 1912	15 00
	Wm. T. Doran, for tracing map, July 25, 1912	5 00
17.	Wm. C. Farmer, for map furnished August 2, 1912	12 00
	Anna E. Kelly, for stenographic report of hearing, August 9, 1912	14 00

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Sept.	17.	J. Spencer Smith, for expenses as Commissioner, to September 5, 1912	58 14
		E. A. Ransom, Jr., for cash paid for traveling expenses, &c., to September 10, 1912	12 84
		J. Spencer Smith, for cash paid for telephone calls, &c., to September 1, 1912	3 00
Oct.	15.	E. A. Ransom, Jr., for one month's salary as Secretary, to September 30, 1912	83 33
	18.	Colonial Life Insurance Co., for telephone service, &c., to September 24, 1912	9 62
	29.	E. A. Ransom, Jr., for one month's salary as Secretary, to October 31, 1912	83 33
	31.	Argus Press Clipping Bureau, for clippings, to October 10, 1912	60 00
		Wm. C. Farmer, for map, September 6, 1912	40 00
		Edw. J. Batchelor, for printing copies of report, September 6, 1912	9 75
		J. Spencer Smith, for expenses as Commissioner, October 9, 1912	8 98
		W. G. Clarke, for stationery supplies, to October 19, 1912	6 90
		Therese Cross, for preparing report and letters, October 18, 1912	6 25
			$1,635 60

STATEMENT 24.

COMMISSION TO MAKE FURTHER INVESTIGATION, ETC., UPON ABANDONMENT OF MORRIS CANAL.

1912.			
July	2.	To Wm. E. Davenport, for one month's salary as Stenographer, to June 8, 1912	$125 00
		Fred. G. Stickel, Jr., for expenses as Secretary, to June 4, 1912	77 67
Aug.	6.	To amounts paid Wm. E. Davenport for one month's salary as Stenographer to dates in 1912, as follows:	
		July 8	125 00
	20.	August 8	125 00
	24.	September 8	125 00
Oct.	29.	Frederick G. Stickel, for expenses as Secretary, to October 17, 1912	680 60
			$1,258 27

STATEMENT 25.

COMMISSION TO INVESTIGATE PRESENT METHODS OF MAKING ASSESSMENTS, ETC.

1912.			
June	14.	To W. F. Keohan, for 11 days' salary as Secretary, to May 31, 1912	$35 48
	25.	Jersey City Herald, for stationery, June 10, 1912	8 00
July	9.	W. F. Keohan, for one month's salary as Secretary, to June 30, 1912	100 00
		W. F. Keohan, for expenses as Secretary, to June 30, 1912	22 74

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Aug.	2.	The Jersey City Herald, for stationery, June 18, 1912,	45 00
		Wm. F. Keohan, for expenses as Secretary, to July 31, 1912	47 80
	6.	W. F. Keohan, for one month's salary as Secretary, to July 31, 1912	100 00
	13.	To amounts paid Commissioners below named for expenses to dates in 1912, as follows:	
		Arthur C. Pleydell, July 29	91 38
		Carlton B. Pierce, July 29	43 60
		Thos. B. Usher, July 30	35 32
		W. Heideck, for express paid and for cartage, June 25, 1912	8 30
Sept.	17.	W. F. Keohan, for expenses as Secretary, to August 30, 1912	29 70
		Albert R. McAllister, for expenses as Commissioner, to July 29, 1912	26 80
		W. F. Keohan, for one month's salary as Secretary, to August 31, 1912	100 00
Oct.	11.	To amounts paid the following for expenses as Commissioner, to September 8, 1912:	
		Albert R. McAllister	122 00
		Frank B. Jess	119 30
		To amounts paid W. F. Keohan, for one month's salary and expenses as Secretary, to September 30, 1912:	
		Salary	100 00
		Expenses	80 25
	18.	Thos. B. Usher, for expenses as Commissioner, to September 8, 1912	124 70
		The Jersey City Herald, for stationery, to September 28, 1912	29 00
	22.	A. C. Pleydell, for expenses as Commissioner, to September 8, 1912	112 70
		Albert R. McAllister, for expenses as Commissioner, to October 4, 1912	20 85
	25.	To amounts paid W. F. Keohan, Secretary, as follows:	
		For one month's salary, to October 31, 1912	100 00
		For expenses to October 23, 1912	162 04
	29.	Bernard M. Gannon, County Clerk Middlesex county, for fees for abstracts of deeds, October 19, 1912	10 00
	31.	Herald Co., for stationery supplies, October 14, 1912,	31 00
		To amounts paid the following for expenses as Commissioner, to October 22, 1912:	
		Arthur C. Pleydell	37 79
		Thos. B. Usher, October 23	29 65
		Chas. L. Bauer, for copying deeds from records, October 19, 1912	10 00
		O. R. Kugler, County Clerk, Hunterdon county, for filing deed blanks, October, 1912	10 00
			$1,793 40

STATEMENT 26.

COMMISSIONER OF EDUCATION.

1911.			
Nov.	3.	To H. K. Stevenson, for traveling expenses, to October 30, 1911	$8 10
	14.	Petry's Express and Delivery, for carting, October 25, 1911	25

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Nov.	17.	Western Union Telegraph Co., for charges, to October 26, 1911	5 78
		A. C. Yard, Postmaster, for postage due to October 31, 1911	4 02
		Trenton True American Printing Co., for subscription to True American, to September 12, 1911	3 00
		A. C. Yard, Postmaster, for postage stamps, November 14, 1911	400 00
		John Wiley & Sons, for book, October 30, 1911	5 00
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	2 95
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		T. D. Sensor, Examiner	250 00
		H. N. Morse, Chief Clerk	166 66
		Chas. McDevitt, Inspector of school buildings	166 66
		Louise Precht	100 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Anna Jones	50 00
		Mildred Naar, for twenty days' services, to November 20, 1911	33 33
		Alta Risdon, for twenty-two days' services, to November 22, 1911	36 66
Dec.	8.	Chas. McDermott, for expenses as Inspector of school buildings, to December 1, 1911	59 43
	21.	Delaware and Atlantic Telegraph and Telephone Co., for telegraph charges, to November 20, 1911	16 20
		Western Union Telegraph Co., for telegraph charges, to November 28, 1911	3 23
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		T. D. Sensor, Examiner	250 00
		H. N. Morse, Chief Clerk	166 66
		Chas. McDermott, Inspector of school buildings	166 66
		Louis Precht	100 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Sherman O. Dennis	166 66
		Mildred Naar (one month and three days)	55 00
		Anna Jones (twenty-three days)	37 10
	26.	Frances Hackard, for typewriting testimony, to November 13, 1911	59 38
		D. J. Bechtel, for cards, &c., October 27, 1911	7 25
		J. B. Lyon Co., for postal guide, July 18, 1911	3 50
		A. C. Yard, Postmaster, for postage due, to November 30, 1911	1 84

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Dec.	26.	Underwood Typewriter Co., for adjusting typewriter, December 6, 1911	50
1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
	5.	Chas. McDermott, for expenses as Inspector of school buildings, to December 26, 1911	40 14
		Library Bureau, for filing cases, November 22, 1911	51 50
		Keystone Blue Paper Co., for blue prints, &c., furnished December 27, 1911	35 08
		To amounts paid United States Express Co. for express charges, as follows:	
		October 31, 1911	32 83
		November 29, 1911	25 84
		Postal Telegraph Cable Co., for telegraph charges, to November 24, 1911	1 78
	9.	Adams Express Co., for express charges, to November 28, 1911	20 31
	12.	H. K. Stevenson, for traveling expenses, January 9, 1912	5 40
		MacCrellish & Quigley, for blanks, December 6, 1911,	360 50
		MacCrellish & Quigley, for stationery, to December 13, 1911	174 75
		Adams Express Co., for express charges, to October 30, 1911	25 29
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	24 95
		Western Union Telegraph Co., for charges, to December 26, 1911	5 65
	16.	Adams Express Co., for charges, to December 30, 1911,	43 91
		Library Bureau, for filing cabinet, December 18, 1911,	18 00
		A. C. Yard, for postage due, to December 31, 1911	1 29
	19.	Keuffel & Esser Co., for testing anemometer, &c., December 29, 1911	80
		Stenography and Reporting Co., for stenographer's fees and copies of testimony furnished December 21, 1911, in case of Marsteller *v.* Board of Education of Borough of Pleasantville	46 30
		Walter McGonigle, for copies of testimony furnished in re Pilesgrove Board of Education *v.* Sue H. Coles, December 18, 1911	30 60
	23.	Chas. McDermott, for expenses as Inspector of school buildings, to January 19, 1912	43 15
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	166 66
		Louis Precht	100 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Mildred Naar	50 00
		Sherman O. Dennis, Inspector of accounts	166 66

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Jan.	26.	Geo. A. Mirick, for 10 days' services as Assistant Commissioner, to January 31, 1912	120 97
		To amounts paid persons below-named for services to January 31, 1912, as follows:	
		Mildred A. Cain, 24 days	38 71
		Anna C. Updike, 13 days	20 97
		Edna M. Williams, 26 days	41 94
		Chas. McDermott, for one month's salary as Inspector of school buildings, to January 31, 1912	166 66
		T. D. Sensor, for traveling expenses, to January 16, 1912	72 99
	30.	United States Express Co., for express charges, to December 30, 1911	34 05
		B. Cohen, for timer for anemometer, January 15, 1912,	15 00
		Horace E. Fine Co., for stamps, &c., to December 30, 1911	7 45
Feb.	2.	J. L. Hammett Co., for map of New Jersey, January 16, 1912	5 00
	6.	Geo. A. Mirick, for expenses as Assistant Commissioner, to January 30, 1912	58 51
		A. C. Yard, Postmaster, for postage stamps, February 2, 1912	295 00
		H. N. Morse, for traveling expenses, to January 15, 1912	81 79
	9.	Western Union Telegraph Co., for charges, to January 29, 1912	4 27
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	25 25
		Stenography and Reporting Co., for mimeograph work, February 5, 1912	12 50
	16.	A. C. Yard, Postmaster, for postage due, to January 31, 1912	54
		Nicholas P. Wedin, Sheriff, Hudson county, for costs for summons and declaration in case of Florence G. Ames Dane, Administratrix, v. Abraham Bierman et al., to February 5, 1912	10 58
		Chas. McDermott, for expenses as Inspector of school buildings, to February 13, 1912	63 20
	19.	Mrs. C. S. Welling, for subscription to magazines, to January 1, 1913	23 25
	26.	Underwood Typewriter Co., for duplicator, &c., January 31, 1912	38 00
		John A. Chapman, for compiling index to school laws, February 12, 1912	25 00
		Adams Express Co., for express charges, to January 27, 1912	3 73
		United States Express Co., for express charges, to January 31, 1912	12 24
		The American Nature Study Society, for subscription to "Review," to December 12, 1912	1 00
		National Press Intelligence Co., for press clippings, to January 31, 1912	6 25
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	166 66

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Feb.	26.	Louise Precht	100 00
		H. K. Stevenson	70 83
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Mildred Naar	50 00
		Mildred A. Cain	50 00
		Anna Callahan, services from January 22 to February 3, 1912, inclusive	21 30
		Chas. McDermott, Inspector of school buildings	166 66
		Sherman O. Dennis, Inspector of accounts	166 66
		Margaretta B. Howell	75 00
Mar.	1.	Sherman O. Dennis, for expenses as Inspector of accounts, to January 31, 1912	53 51
		Postal Telegraph Cable Co., for telegraph charges, to January 26, 1912	1 26
		Stoll Blank Book and Stationery Co., for erasers, &c., January 24, 1912	1 35
		MacCrellish & Quigley, for blanks, to January 27, 1912	1,113 84
	8.	Petry's Express and Delivery, for carting, to February 27, 1912	1 25
		MacCrellish & Quigley, for stationery, to January 29, 1912	799 45
		Underwood Typewriter Co., for typewriters, &c., to February 28, 1912	283 75
		National Press Intelligence Co., for press clippings for February, 1912	5 00
		Western Union Telegraph Co., for telegraph charges, to February 28, 1912	2 40
		A. C. Yard, Postmaster, for postage due, to February 29, 1912	61
	12.	Sherman O. Dennis, for expenses as Inspector of accounts, to February 26, 1912	64 02
		T. F. Fitzgerald, for 30 copies of the Manual of the Legislature of New Jersey for 1912, February 5, 1912	30 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	21 85
	15.	Horace E. Fine Co., for stamps, &c., to February 17, 1912	12 30
		Chas. McDermott, for expenses as Inspector of school buildings, to March 11, 1912	71 15
		Geo. A. Mirick, for expenses as Assistant Commissioner, to March 11, 1912	65 26
		A. B. Meredith, for expenses as Assistant Commissioner, to March 2, 1912	100 42
		H. J. Huddle, for traveling expenses, February 9, 1912	2 16
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		A. B. Meredith, Assistant Commissioner	375 00
		J. Brognard Betts, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	166 66
		Louise Precht	100 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	75 00

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Mar.	26.	Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Edith S. Charles	50 00
		Mildred Naar	50 00
		Chas. McDermott, Inspector of school buildings	166 66
		Sherman O. Dennis, Inspector of accounts	166 66
		Mildred Cain, for nine days' salary, to March 9, 1912,	14 52
		Richard A. Porter, for one month and four days' services, to March 31, 1912	113 79
		Library Bureau, for filing cabinets, &c., February 14, 1912	127 00
		United States Express Co., for express charges, to February 29, 1912	28 70
		Adams Express Co., for express charges, to February 29, 1912	16 08
		T. F. Fitzgerald, for 2,500 copies of Manual of the Legislature for 1912, March 12, 1912	2,500 00
April	2.	Postal Telegraph Cable Co., for telegraph charges, to February 19, 1912	86
		Chas. McDermott, for expenses as Inspector, to March 30, 1912	62 42
		H. N. Morse, for traveling expenses, to March 30, 1912	24 55
		T. D. Sensor, for traveling expenses, to March 30, 1912	43 12
	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
		Petry's Express and Delivery, for freight and carting, to March 28, 1912	5 99
		MacCrellish & Quigley, for 15,500 copies of the school law, March 20, 1912	2,000 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	29 25
		National Press Intelligence Co., for press clippings, to March 31, 1912	5 00
		Stoll Blank Book and Stationery Co., for desk trays, filing cabinets, &c., to March 13, 1912	38 45
		A. C. Yard, Postmaster, for postage stamps, April 4, 1912	295 00
		A. C. Yard, Postmaster, for postage stamps, April 4, 1912	255 00
		J. Brognard Betts, for expenses as Assistant Commissioner, to January 24, 1912	13 50
		Geo. A. Mirick, for expenses as Assistant Commissioner, to March 30, 1912	37 07
		Library Bureau, for filing cabinet, &c., March 18, 1912	39 75
	12.	Horace E. Fine Co., for stamps, cards &c., to March 30, 1912	33 15
		Adams Electric Co., for wall telephones, &c., March 7, 1912	12 35
	16.	A. C. Yard, Postmaster, for postage due, to March 31, 1912	57
	19.	MacCrellish & Quigley, for blanks, to April 4, 1912	1,275 85
		MacCrellish & Quigley, for stationery, to April 4, 1912,	521 05
		Adams Express Co., for express charges, to March 29, 1912	34 55

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April	23.	Inter-State Telegraph and Telephone Co., for foreign messages, to March 11, 1912	3 26
		Western Union Telegraph Co., for telegraph charges, to March 28, 1912	3 08
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	208 33
		Louise Precht	100 00
		H. K. Stevenson	70 83
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Edith S. Charles	50 00
		R. A. Porter	83 33
		Sherman O. Dennis, Inspector of accounts	166 66
		Richard A. Porter, for traveling expenses, to April 20, 1912	6 15
		Chas. McDermott, for one month's salary as Inspector of school buildings, April 30, 1912	166 66
		A. B. Meredith, for expenses as Assistant Commissioner, to March 30, 1912	38 22
	30.	Library Bureau, for filing cabinet, April 13, 1912	50 75
		United States Express Co., for express charges to March 30, 1912	70 63
May	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages	18 75
		Richard A. Porter, for traveling expenses, to May 7, 1912	9 57
		Chas. McDermott, for expenses as Inspector of school buildings, to April 29, 1912	63 77
	14.	Geo. A. Mirick, for expenses as Assistant Commissioner, to April 18, 1912	18 75
		National Press Intelligence Co., for press clippings, to April 30, 1912	5 00
		Stoll Blank Book and Stationery Co., for binder, pencil, &c., to April 27, 1912	1 95
		Postal Telegraph Cable Co., for telegraph charges, to April 3, 1912	1 70
		Horace E. Fine Co., for stamps, &c., to April 6, 1912,	27 35
		Western Union Telegraph Co., for charges, to April 29, 1912	8 49
		A. C. Yard, Postmaster, for postage due to April 30, 1912	49
		Walter V. Hutchinson, for chart, April 29, 1912	25 00
		S. M. Heil, for repairs to calcumeters, May 9, 1912,	12 00
	17.	Underwood Typewriter Co., for paper, April 30, 1912	15 30
		H. N. Morse, for expenses as Chief Clerk, to May 1, 1912	20 28
		Sherman O. Dennis, for expenses as Inspector of accounts, to March 30, 1912	83 41
	21.	Yawman & Erbe Manufacturing Co., for blue print cabinet, April 18, 1912	46 00
		E. G. Soltmann, for anemoter, May 10, 1912	30 25

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May	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	208 33
		Louise Precht	100 00
		Margaretta B. Howell	75 00
		H. K. Stevenson	70 83
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Chas. McDermott, Inspector of school buildings	166 66
		Sherman O. Dennis, Inspector of accounts	166 66
		Edith S. Charles	50 00
		Richard A. Porter	91 66
	28.	Adams Express Co., for express charges, to April 30, 1912	21 64
June	4.	United States Express Co., for express charges, to April 30, 1912	40 84
		A. B. Meredith for expenses as Assistant Commissioner, to April 16, 1912	33 08
		Chas. McDermott, for expenses as Inspector of school buildings, to May 31, 1912	109 87
	7.	Petry's Express and Delivery, for carting, to May 20, 1912	85
	11.	Stoll Blank Book and Stationery Co., for Pen's filing cabinet, &c., to May 31, 1912	32 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	26 40
		National Press Intelligence Co., for press clippings, to May 31, 1912	5 00
	14.	A. C. Yard, Postmaster, for postage stamps, June 13, 1912	295 00
		Geo. A. Mirick, for expenses as Assistant Commissioner, to May 31, 1912	68 16
	18.	H. N. Morse, for traveling expenses, to May 26, 1912	31 89
		A. B. Meredith, for expenses as Assistant Commissioner, to May 31, 1912	51 63
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		H. N. Morse	208 33
		Louise Precht	100 00
		H. K. Stevenson	79 16
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Edith S. Charles	50 00
		Richard A. Porter	91 66
		Chas. McDermott, Inspector of school buildings	166 66

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June	25.	Postal Telegraph Co., for telegraph charges, to May 8, 1912	1 13
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	7 75
		Western Union Telegraph Co., for foreign messages, to April 20, 1912	4 98
		A. C. Yard, Postmaster, for postage due to May 31, 1912	82
		Geo. A. Mirick, for expenses as Assistant Commissioner, to June 19, 1912	14 58
July	2.	A. B. Meredith, for expenses as Assistant Commissioner, to June 24, 1912	37 54
		United States Express Co., for express charges, to May 31, 1912	110 98
		Underwood Typewriter Co., for typewriter, June 15, 1912	92 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	49 45
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 15, 1912	21 00
		Trenton True American Printing Co., for subscription, to September 12, 1912	5 00
		Richard A. Porter, for traveling expenses, to June 22, 1912	4 50
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
		Horace E. Fine Co., for stamp, June 4, 1912	2 00
		Chas. McDermott, for expenses as Inspector of school buildings, to June 27, 1912	73 73
	9.	H. N. Morse, for traveling expenses, to June 28, 1912	72 14
		E. G. Soltmann, for drawing board, &c., June 13, 1912	16 06
		E. G. Soltmann, for triangle, &c., June 20, 1912	2 26
		Petry's Express and Delivery, for carting, June 18, 1912	35
		Stoll Blank Book and Stationery Co., for desk trays, &c., to June 26, 1912	5 45
	16.	S. M. Heil, for calcumeters, July 2, 1912	60 00
		Library Bureau, for filing cabinet, &c., to June 20, 1912	52 25
		Adams Express Co., for express charges, to May 31, 1912	28 17
		Library Bureau, for folders and guides, October 30, 1911	5 30
		National Press Intelligence Co., for press clipping, to June 20, 1912	5 00
		Adams Express Co., for express charges, to April 29, 1912	1 85
		C. N. Kendall, for expenses as Commissioner, to June 11, 1912	214 21
		J. Brognard Betts, for expenses as Assistant Commissioner, to June 22, 1912	27 00
	26.	MacCrellish & Quigley, for blanks, to July 18, 1912	1,711 75
		MacCrellish & Quigley, for stationery, to July 1, 1912	429 42
		Richard A. Porter, for traveling expenses, to July 9, 1912	4 20
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts	375 00

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July	26.	A. B. Meredith	375 00
		Geo. A. Mirick	375 00
		T. D. Sensor	250 00
		H. N. Morse	208 33
		Louise Precht	100 00
		H. K. Stevenson	79 16
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Edith S. Charles	50 00
		Richard A. Porter	91 66
		Anna Jones	50 00
		Chas. McDermott, Inspector of school buildings	166 66
		To amounts paid the following for twenty-seven days' salary, to July 31, 1912:	
		Mary H. Finger	47 25
		Helen B. Goldey	47 25
		Anna C. Burch	47 25
		Mabel Potts	33 75
		Stella Burchell	54 00
		Dorothy Nevius	54 00
		Susan Olevia Scott, for thirty-seven days' services, to July 31, 1912	46 25
		Wm. C. Hopkins, for twenty-four days' services as Inspector of accounts, to July 31, 1912	129 03
Aug.	2.	MacCrellish & Quigley, for blanks, to June 24, 1912	2,121 56
		Dispatch Printing Co., for account of stationery as per contract of 1912	143 35
		Dispatch Printing Co., for account of amount due for stationery as per contract of 1912, being balance of appropriation	348 48
		Richard A. Porter, for traveling expenses, to July 25, 1912	2 83
	6.	Wm. C. Hopkins, for expenses as Inspector of Accounts, to July 31, 1912	40 49
	13.	National Press Intelligence Co., for press clippings, to July 31, 1912	5 00
		A. C. Yard, Postmaster, for postage due, to June 30, 1912	1 89
		Inter-State Telegraph and Telephone Co., for foreign messages, May 15, 1912	06
		Horace E. Fine Co., for rubber stamps, &c., to June 25, 1912	8 85
		Western Union Telegraph Co., for telegraph charges, to June 25, 1912	6 87
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	46 05
		Chas. McDermott, for expenses as Inspector of school buildings, to July 29, 1912	111 25
	20.	Adams Express Co., for express charges, to June 29, 1912	38 04
		Margaretta B. Howell, for one month's salary, to August 31, 1912	75 00
		Mabel Potts, for services from August 1 to 17, 1912	18 75
		United States Express Co., for express charges, to June 29, 1912	88 61
		Richard A. Porter, for traveling expenses, August 15, 1912	5 70

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Aug.	20.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912, August 6, 1912	4 00
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		J. Brognard Betts, Assistant Commissioner	375 00
		A. B. Meredith, Assistant Commissioner	375 00
		Geo. A. Mirick, Assistant Commissioner	375 00
		T. D. Sensor	250 00
		Louise Precht	100 00
		H. K. Stevenson	79 16
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Edith S. Charles	50 00
		Richard A. Porter	91 66
		Susan Olevia Scott (sixteen days' services, to August 19, 1912)	20 00
		Anna Jones	50 00
		Chas. McDermott, Inspector of school buildings	166 66
		Wm. C. Hopkins, Inspector of accounts	166 66
		H. N. Morse	208 33
		Helen B. Goldey, for twenty-one days' services, to August 24, 1912	36 75
		To amounts paid the following for twenty-seven days' services, to August 31, 1912:	
		Anna C. Burch	47 25
		Stella Burchell	54 00
		Dorothy M. Nevius	54 00
		A. B. Meredith, for expenses as Assistant Commissioner, to July 26, 1912	29 13
		Western Union Telegraph Co., for charges, to July 29, 1912	2 32
		To amounts paid the following for express charges, to July 31, 1912:	
		United States Express Co	114 83
		Adams Express Co	25 05
		A. C. Yard, Postmaster, for postage due, to July 31, 1912	1 87
		University of Chicago Press, for book, July 15, 1912	20
Sept.	3.	A. C. Yard, Postmaster, for postage stamps, August 26, 1912	105 00
		Library Bureau, for filing cabinet, April 5, 1912	12 00
		Western Union Telegraph Co., for telegraph charges, to July 30, 1912	6 26
		Postal Telegraph-Cable Co., for charges, to July 30, 1912	3 70
		Horace E. Fine Co., for dating stamp, July 8, 1912	11 50
		Chas. McDermott, for expenses as Inspector of school buildings, to August 29, 1912	86 77
	10.	National Press Intelligence Co., for press clippings, to August 31, 1912	5 00
		Stoll Blank Book and Stationery Co., for pencils, signals, &c., to August 30, 1912	5 25
		The Scarborough Co., for map, August 20, 1912	3 90
		Richard A. Porter, for traveling expenses, August 28, 1912	5 90
		Geo. A. Mirick, for expenses as Assistant Commissioner, to August 19, 1912	23 53

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Sept.	10.	Wm. C. Hopkins, for expenses as Inspector of Accounts, to August 29, 1912	63 97
	17.	Underwood Typewriter Co., for exchange of typewriters, August 19, 1912	35 00
		Underwood Typewriter Co., for cushion typewriter keys, August 26, 1912	3 50
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Calvin N. Kendall, Commissioner	833 33
		Geo. A. Mirick	375 00
		A. B. Meredith	375 00
		J. Brognard Betts	375 00
		Wm. C. Hopkins, Inspector of Accounts	166 66
		Chas. McDermott, Inspector of School Buildings	166 66
		Augusta Gilhuly	75 00
		Richard A. Porter	91 66
		Edith S. Charles	50 00
		Nellie Edwards	62 50
		Hattie Crisp	75 00
		Margaretta B. Howell	75 00
		H. K. Stevenson	79 16
		Louise Precht	100 00
		H. N. Morse	208 33
		T. D. Sensor	250 00
		Grace A. Yates	75 00
		Anna Jones, for seven days' services, to September 14, 1912	14 00
Oct.	1.	A. C. Yard, Postmaster, for postage due, to August 31, 1912	91
		Western Union Telegraph Co., for telegraph charges, to August 27, 1912	1 74
		Western Union Telegraph Co., for telegraph charges, to August 31, 1912	1 67
		Horace E. Fine Co., for engraved cards, August 7, 1912	7 65
	4.	Chas. McDermott, for expenses as Inspector of school buildings, to September 30, 1912	81 00
		Adams Express Co., for express charges, to August 27, 1912	14 96
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	3 00
		Trenton True American Printing Co., for subscription, to September 12, 1913	5 00
		Geo. A. Mirick, for expenses as Assistant Commissioner, to September 28, 1912	17 24
	11.	Petry's Express and Delivery, for carting, to September 12, 1912	35
		H. N. Morse, for traveling expenses, to October 2, 1912	25 27
		Richard A. Porter, for traveling expenses, to October 7, 1912	3 30
		P. Blackiston's Son & Co., for book, September 20, 1912	72
		Underwood Typewriter Co., for autographic outfit, September 23, 1912	4 00
	18.	A. C. Yard, Postmaster, for postage stamps, October 15, 1912	160 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	50 35
		National Press Intelligence Co., for press clippings, to September 30, 1912	5 00

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Oct.	18.	Stoll Blank Book and Stationery Co., for cabinet, &c., September 26, 1912	4 15
		A. B. Meredith, for expenses as Assistant Commissioner, to September 19, 1912	28 49
		Wm. C. Hopkins, for expenses as Inspector of Accounts, to September 30, 1912	22 82
		Postal Telegraph-Cable Co., for telegraph charges, to September 28, 1912	2 41
	22.	J. Brognard Betts, for expenses as Assistant Commissioner, to October 14, 1912	14 60
		Richard A. Porter, for traveling expenses, October 14, 1912	4 44
		H. N. Morse, for traveling expenses, October 16, 1912,	54 78
		A. C. Yard, Postmaster, for postage stamps, October 18, 1912	145 00
		United States Express Co, for express charges, to August 31, 1912	60 77
		Horace E. Fine Co., for dating machine, September 26, 1912	10 00
		Western Union Telegraph Co., for telegraph charges, September 27, 1912	4 78
		A. V. Manning's Sons, for carting wash stand, &c., August 27, 1912	2 66
		A. C. Yard, Postmaster, for postage due, to September 30, 1912	44
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Calvin N. Kendall, Commissioner	833 37
		J. Brognard Betts	375 00
		A. B. Meredith	375 00
		Geo. A. Mirick	375 00
		T. D. Sensor	250 00
		H. N. Morse	208 37
		Louise Precht	100 00
		H. K. Stevenson	79 22
		Margaretta B. Howell	75 00
		Hattie Crisp	75 00
		Grace A. Yates	75 00
		Augusta Gilhuly	75 00
		Nellie Edwards	62 50
		Edith S. Charles	50 00
		Richard A. Porter	91 66
		Anna Jones	44 00
		Chas. McDermott, Inspector of School Buildings	166 74
		Wm. C. Hopkins, Inspector of Accounts	166 68
	29.	Addressograph Co., for addressograph, &c., October 15, 1912	254 93
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 13, 1912	9 00
		E. W. Bennett, for expense book, &c., October 16, 1912	5 25
	31.	C. N. Kendall, for expenses as Commissioner, to October 21, 1912	23 48
		Edith S. Charles, for traveling expenses, October 28, 1912	4 05
		United States Express Co., for express charges, to September 30, 1912	41 34
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	29 00
			$60,886 12

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STATEMENT 27.

COMMISSION TO INVESTIGATE THE WORKINGS OF CIVIL SERVICE AND PENSION LAWS, ETC.

1912.		
July 9.	To Sidney J. Turner, for services and expenses as Stenographer, to June 21, 1912	$249 50
	Wm. I. Lewis, for retaining fee as Counsel to Committee	250 00
16.	Walter P. Pursell, for expenses, witness fees, &c., to June 21, 1912	55 45
	Walter P. Pursell, for services as Sergeant-at-Arms, to June 21, 1912	50 00
26.	John Pomfret, for services rendered in assisting in compiling records of Police Pension proceedings of Board of Police Commissioners of Jersey City in re investigation of Civil Service and Pension laws, to June 13, 1912,	40 00
Sept. 10.	The Press-Chronicle Co., for printing copies of subpoenas, May 18, 1912	14 00
20.	Hudson Observer, Hoboken, for advertising notice, to May 24, 1912	3 12
Oct. 22.	Leonard Pikaart, for expenses as Commissioner, to July 11, 1912	33 65
31.	Wm. I. Lewis, for professional services attending hearings, &c., to July 10, 1912	413 50
	Sidney J. Turner, for copies of testimony and fees as Stenographer, to October 29, 1912	184 00
	John Pomfret, for services compiling records, &c., to June 27, 1912	20 00
	Harry B. Salter, for salary as Secretary, to October 26, 1912	350 00
	Evening Journal Association, Jersey City, for advertising notice, to June 4, 1912	3 12
		$1,666 34

STATEMENT 28.

COMMISSION TO INVESTIGATE ADMINISTRATION OF AFFAIRS IN BERGEN COUNTY.

1912.		
April 4.	To Public Printers' Co. of New Jersey, for printing 500 copies of the report of the Committee, provided said sum is accepted in full of all claims due for this work, pursuant to Item 92, chapter 375, laws of 1912	$1,000 00

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STATEMENT 29.

COMMISSION UPON REORGANIZATION, ETC., OF INTER-RELATED DEPARTMENTS OF STATE.

1912.			
Aug.	6.	To Howard B. Tindell, for one month's salary as Clerk, to July 31, 1912	$150 00
		Howard B. Tindell, for cash paid for postage, July 10, 1912	4 00
		Laura S. Van Horn, for services as Stenographer, to July 21, 1912	2 75
	20.	A. C. Yard, Postmaster, for postage stamps, August 16, 1912	10 00
Sept.	4.	Howard B. Tindell, for one month's salary, as Clerk, to August 31, 1912	150 00
		Laura D. Van Horn, typewriting services, to August 26, 1912	8 00
	10.	Dispatch Printing Co., for blanks and stationery, July 26, 1912	21 00
Oct.	1.	Howard B. Tindell, for one month's salary as Clerk, to September 30, 1912	175 00
		Laura D. Van Horn, for services as Stenographer and typewriter, to September 23, 1912	26 00
	15.	Dispatch Printing Co., for stationery, to October 2, 1912	37 00
	25.	Howard B. Tindell, for one month's salary as Clerk, to October 31, 1912	175 00
		Howard B. Tindell, for expenses as Clerk, to October 15, 1912	4 50
		Laura D. Van Horn, for services as Stenographer and typewriter, to October 17, 1912	50 00
		Stephen T. Williams and staff, for professional services in preparing report, &c., to October 21, 1912	2,000 00
		A. C. Yard, Postmaster, for postage stamps, October 23, 1912	44 00
	31.	Dispatch Printing Co., for stationery, October 19, 1912	5 75
			$2,863 00

STATEMENT 30.

COUNTY BOARDS OF TAXATION.

1911.			
Nov.	24.	To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to November 30, 1911, as follows:	
		Lewis R. Smith, Atlantic	$100 00
		John R. Fleming, Atlantic	100 00
		Clifton C. Shinn, Atlantic	100 00
		Jas. H. Coe, Bergen	150 00
		P. G. Zabriskie, Bergen	150 00
		Henry D. Winton, Bergen	150 00
		Thos. C. Shreve, Burlington	100 00
		Wm. F. Morgan, Burlington	100 00
		Jos. C. Kingdon, Burlington	100 00
		Willard T. Gibbs, Camden	150 00

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Nov. 24.	Jos. E. Nowrey (for 13 day, to November 13, 1911), Camden	65 00
	Irving Buckle, Camden	150 00
	Michael H. Kearns, Cape May	83 33
	Leaming E. Hughes, Cape May	83 33
	Wilbur E. Young, Cape May	83 33
	Jas. Craig, Cumberland	100 00
	Geo. Austin, Cumberland	100 00
	Alexander R. Fithian, Cumberland	100 00
	Lawrence T. Fell, Essex	291 66
	Jerome T. Congleton, Essex	291 66
	John B. Oelkers, Essex	291 66
	Wilson T. Jones, Gloucester	83 33
	Wm. H. Wolf, Gloucester	83 33
	Thos. C. Dilkes, Gloucester	83 33
	Jas. E. Connolly, Hudson	291 66
	Philip McGovern, Hudson	291 66
	Mark M. Fagan, Hudson	291 66
	John C. Haynes, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	Jas. A. Cleary, Hunterdon	83 33
	E. F. Hooper, Mercer	150 00
	Martin P. Devlin, Mercer	150 00
	H. Raymond Groves, Middlesex	133 00
	Wm. Carman, Middlesex	133 33
	Wm. D. Voorhees, Middlesex	133 33
	Wm. K. Devereaux, Monmouth	116 66
	Richard W. Herbert, Monmouth	116 66
	R. V. Lawrence, Monmouth	116 66
	Chas. A. Baker, Morris	100 00
	E. J. Cahill, Morris	100 00
	E. A. Quayle, Morris	100 00
	Cornelius D. Kelly, Ocean	83 33
	Geo. C. Van Hise, Ocean	83 33
	Jos. B. Hoff, Ocean	83 33
	Geo. Wurts, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	Arthur Corbin, Passaic	183 33
	John C. Ward, Salem	83 33
	P. V. D. Van Doren, Somerset	83 33
	D. Harris Smith, Salem	83 33
	Chas. Mecum, Salem	83 33
	M. W. Scully, Somerset	83 33
	Newton B. Smalley, Somerset	83 33
	Seeley F. Quince, Sussex	83 33
	Patrick J. Dolan, Sussex	83 33
	Jos. Coult, Jr., Sussex	83 33
	C. C. Pollard, Union	150 00
	Mulford M. Scudder, Union	150 00
	Frederick H. Andrews, Union	150 00
	Jacob S. Stewart, Warren	83 33
	Marvin A. Pierson, Warren	83 33
	Wm. J. Barker, Warren	83 33
Dec 21.	To amounts paid members of County Boards of Taxation of counties below named for one month's salry, to December 31, 1911, as follows:	
	Lewis R. Smith, Atlantic	100 00
	John R. Fleming, Atlantic	100 00
	Clifton C. Shinn, Atlantic	100 00

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Dec. 21.	Jas. H. Coe, Bergen	150 00
	P. G. Zabriskie, Bergen	150 00
	Henry D. Winton, Bergen	150 00
	Thos. C. Shreve, Burlington	100 00
	Jos. C. Kingdon, Burlington	100 00
	Wm. F. Morgan, Burlington	100 00
	Willard T. Gibbs, Camden	150 00
	Irving Buckle, Camden	150 00
	Michael H. Kearns, Cape May	83 33
	Leaming E. Hughes, Cape May	83 33
	Geo. Austin, Cumberland	100 00
	Jas. Craig, Cumberland	100 00
	Alexander R. Fithian, Cumberland	100 00
	John B. Oelkers, Essex	291 66
	Lawrence T. Fell, Essex	291 66
	Jerome T. Congleton, Essex	291 66
	Wm. H. Wolf, Gloucester	83 33
	Thos. C. Dilkes, Gloucester	83 33
	Wilson T. Jones, Gloucester	83 33
	Philip McGovern, Hudson	291 66
	Jas. E. Connolly, Hudson	291 66
	Mark M. Fagan, Hudson	291 66
	John C. Haynes, Hunterdon	83 33
	Jas. A. Cleary, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	Martin P. Devlin, Mercer	150 00
	E. F. Hooper, Mercer	150 00
	H. Raymond Groves, Middlesex	133 33
	Wm. D. Voorhees, Middlesex	133 33
	Wm. Carman, Middlesex	133 33
	Richard W. Herbert, Monmouth	116 66
	Wm. K. Devereaux, Monmouth	116 66
	R. V. Lawrence, Monmouth	116 66
	Chas. A. Baker, Morris	100 00
	E. A. Quayle, Morris	100 00
	E. J. Cahill, Morris	100 00
	Geo. C. Van Hise, Ocean	83 33
	Jos. B. Hoff, Ocean	83 33
	Geo. Wurts, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	Arthur Corbin, Passaic	183 33
	Chas. Mecum, Salem	83 33
	John C. Ward, Salem	83 33
	D. Harris Smith, Salem	83 33
	Newton B. Smalley, Somerset	83 33
	M. W. Scully, Somerset	83 33
	Jos. Coult, Jr., Sussex	83 33
	Patrick J. Dolan, Sussex	83 33
	C. C. Pollard, Union	150 00
	Frederick H. Andrews, Union	150 00
	Mulford M. Scudder, Union	150 00
	Wm. J. Barker, Warren	83 33
	Marvin A. Pierson, Warren	83 33
	Jacob S. Stewart, Warren	83 33
	Wilbur E. Young, Cape May	83 33
	Alfred K. Leuckel, Mercer (twenty-three days)	111 29
	Cornelius D. Kelly, Ocean	83 33
	P. V. D. Van Doren, Somerset	83 33
	Seeley F. Quince, Sussex	83 33

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1912.
Jan. 26. To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to January 31, 1912, as follows:

John R. Fleming, Atlantic	100 00
Lewis R. Smith, Atlantic	100 00
Clifton C. Shinn, Atlantic	100 00
Jas. H. Coe, Bergen	150 00
P. G. Zabriskie, Bergen	150 00
Henry D. Winton, Bergen	150 00
Jos. C. Kingdon, Burlington	100 00
Thos. C. Shreve, Burlington	100 00
Wm. F. Morgan, Burlington	100 00
Willard T. Gibbs, Camden	150 00
Irving Buckle, Camden	150 00
Wilbur E. Young, Cape May	83 33
Michael H. Kearns, Cape May	83 33
Leaming E. Hughes, Cape May	83 33
Jas. Craig, Cumberland	100 00
Geo. Austin, Cumberland	100 00
Alexander R. Fithian, Cumberland	100 00
Lawrence T. Fell, Essex	291 66
John B. Oelkers, Essex	291 66
Jerome T. Congleton, Essex	291 66
Wm. H. Wolf, Gloucester	83 33
Thos. C. Dilkes, Gloucester	83 33
Wilson T. Jones, Gloucester	83 33
Philip McGovern, Hudson	291 66
Mark M. Fagan, Hudson	291 66
Jas. E. Connelly, Hudson	291 66
Chas. N. Reading, Hunterdon	83 33
John C. Haynes, Hunterdon	83 33
Jas. A. Cleary, Hunterdon	83 33
Martin P. Devlin, Mercer	150 00
E. F. Hooper, Mercer	150 00
Alfred K. Leuckel, Mercer	150 00
Wm. Carman, Middlesex	133 33
H. Raymond Groves, Middlesex	133 33
Wm. B. Voorhees, Middlesex	133 33
Wm. K. Devereaux, Monmouth	116 66
Richard W. Herbert, Monmouth	116 66
R. V. Lawrence, Monmouth	116 66
E. J. Cahill, Morris	100 00
Chas. A. Baker, Morris	100 00
E. A. Quayle, Morris	100 00
Geo. C. Van Hise, Ocean	83 33
Cornelius D. Kelly, Ocean	83 33
Jos. B. Hoff, Ocean	83 33
Arthur Corbin, Passaic	183 33
Geo. Wurts, Passaic	183 33
Wm. B. Dill, Passaic,	183 33
John C. Ward, Salem	83 33
D. Harris Smith, Salem	83 33
Chas. Mecum, Salem	83 33
P. V. D. Van Doren, Somerset	83 33
M. W. Scully, Somerset	83 33
Newton B. Smalley, Somerset	83 33
Jos. Coult, Jr., Sussex	83 33
Patrick J. Dolan, Sussex	83 33
Seeley F. Quince, Sussex	83 33

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Jan.	26.	Mulford M. Scudder, Union	150 00
		C. C. Pollard, Union	150 00
		Frederic H. Andrews, Union	150 00
		Wm. J. Barker, Warren	83 33
		Marvin A. Pierson, Warren	83 33
		Jacob S. Stewart, Warren	83 33
Feb.	26.	To amounts paid members of County Boards of Taxation of counties below named for one month's salry, to February 29, 1912, as follows:	
		John R. Fleming, Atlantic	100 00
		Clifton C. Shinn, Atlantic	100 00
		P. G. Zabriskie, Bergen	150 00
		Jos. C. Kingdon, Burlington	100 00
		Wm. F. Morgan, Burlington	100 00
		Irving Buckle, Camden	150 00
		Wilbur E. Young, Cape May	83 33
		Leaming E. Hughes, Cape May	83 33
		Jas. Craig, Cumberland	100 00
		John B. Oelkers, Essex	291 66
		Mark M. Fagan, Hudson	291 66
		Jas. E. Connolly, Hudson	291 66
		Chas. N. Reading, Hunterdon	83 33
		Jas. A. Cleary, Hunterdon	83 33
		E. F. Hooper, Mercer	150 00
		Alfred K. Leuckel, Mercer	150 00
		Martin P. Devlin, Mercer	150 00
		Wm. D. Voorhees, Middlesex	133 33
		R. V. Lawrence, Monmouth	116 66
		E. J. Cahill, Morris	100 00
		Jos. B. Hoff, Ocean	83 33
		Cornelius D. Kelly, Ocean	83 33
		Geo. C. Van Hise, Ocean	83 33
		Geo. Wurts, Passaic	183 33
		Arthur Corbin, Passaic	183 33
		Wm. B. Dill, Passaic	183 33
		D. Harris Smith, Salem	83 33
		Chas. Mecum, Salem	83 33
		M. W. Scully, Somerset	83 33
		John C. Ward, Salem	83 33
		C. C. Pollard, Union	150 00
		Seeley F. Quince, Sussex	83 33
		Jos. Coult, Sussex	83 33
		Frederick H. Andrews, Union	150 00
		Mulford M. Scudder, Union	150 00
		Marvin A. Pierson, Warren	83 33
		Wm. J. Barker, Warren	83 33
		Jacob S. Stewart, Warren	83 33
		Willard T. Gibbs, Camden	150 00
		Jas. H. Coe, Bergen	150 00
		Thos. C. Shreve, Burlington	100 00
		Michael H. Kearns, Cape May	83 33
		Geo. Austin, Cumberland	100 00
		Jerome T. Congleton, Essex	291 66
		Thos. C. Dilkes, Gloucester	83 33
		Wilson T. Jones, Gloucester	83 33
		Philip McGovern, Hudson	291 66
		John C. Haynes, Hunterdon	83 33
		H. Raymond Groves, Middlesex	133 33
		Richard W. Herbert, Monmouth	116 66
		E. A. Quayle, Morris	100 00

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Feb. 26.	Lewis R. Smith, Atlantic	100 00
	Lewis T. Fell, Essex	291 66
	Chas. A. Baker, Morris	100 00
	P. V. D. Van Doren, Somerset	83 33
	Patrick J. Dolan, Sussex	83 33
	Henry D. Winton, Bergen	150 00
	Wm. H. Wolf, Gloucester	83 33
	Wm. Carman, Middlesex	133 33
	Wm. K. Devereaux, Monmouth	116 66
	Newton B. Smalley, Somerset	83 33
Mar. 26.	To amounts paid members of County Boards of Taxation of counties below named for one month's salary, to March 31, 1912, as follows:	
	John R. Fleming, Atlantic	100 00
	Clifton C. Shinn, Atlantic	100 00
	Lewis R. Smith, Atlantic	100 00
	P. G. Zabriskie, Bergen	150 00
	Henry D. Winton, Bergen	150 00
	Jas. H. Coe, Bergen	150 00
	Wm. F. Morgan, Burlington	100 00
	Jos. C. Kingdon, Burlington	100 00
	Thos. C. Shreve, Burlington	100 00
	Willard T. Gibbs, Camden	150 00
	Irving Buckle, Camden	150 00
	Leaming E. Hughes, Cape May	83 33
	Wilbur E. Young, Cape May	83 33
	Michael H. Kearns, Cape May	83 33
	Geo. Austin, Cumberland	100 00
	Jas. Craig, Cumberland	100 00
	John B. Oelkers, Essex	291 66
	Lawrence T. Fell, Essex	291 66
	Thos. C. Dilkes, Gloucester	83 33
	Wm. H. Wolf, Gloucester	83 33
	Wilson T. Jones, Gloucester	83 33
	Jas. E. Connolly, Hudson	291 66
	Mark M. Fagan, Hudson	291 66
	Philip McGovern, Hudson	291 66
	Jas. A. Cleary, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	Wm. D. Voorhees, Middlesex	133 33
	H. Raymond Groves, Middlesex	133 33
	Wm. Carman, Middlesex	133 33
	Alfred K. Leuckel, Mercer	150 00
	E. F. Hooper, Mercer	150 00
	Martin P. Devlin, Mercer	150 00
	Richard W. Herbert, Monmouth	116 66
	R. V. Lawrence, Monmouth	116 66
	E. J. Cahill, Morris	100 00
	Chas. A. Baker, Morris	100 00
	E. A. Quayle, Morris	100 00
	Jos. B. Hoff, Ocean	83 33
	Geo. Wurts, Passaic	183 33
	Arthur Corbin, Passaic	183 33
	Chas. Mecum, Salem	83 33
	John C. Ward, Salem	83 33
	D. Harris Smith, Salem	83 33
	M. W. Scully, Somerset	83 33
	P. V. D. Van Doren, Somerset	83 33
	Patrick J. Dolan, Sussex	83 33
	Jos. Coult, Jr., Sussex	83 33

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Mar.	26.	C. C. Pollard, Union	150 00
		Mulford M. Scudder, Union	150 00
		Wm. J. Barker, Warren	83 33
		Jacob S. Stewart, Warren	83 33
		Marvin A. Pierson, Warren	83 33
		John C. Haynes, Hunterdon	83 33
		Wm. B. Dill, Passaic	183 33
		Newton B. Smalley, Somerset	83 33
		Seeley F. Quince, Sussex	83 33
		Wm. K. Devereaux, Monmouth	116 66
		Geo. C. Van Hise, Ocean	83 33
		Frederick H. Andrews, Union	150 00
April	2.	Cornelius D. Kelly, Ocean	83 33
		Jerome T. Congleton, Essex	291 66
	26.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to April 31, 1912, as follows:	
		Lewis R. Smith, Atlantic	100 00
		John R. Fleming, Atlantic	100 00
		Clifton C. Shinn, Atlantic	100 00
		Henry D. Winton, Bergen	150 00
		P. G. Zabriskie, Bergen	150 00
		Jas. H. Coe, Bergen	150 00
		Jos. C. Kingdon, Burlington	100 00
		Wm. F. Morgan, Burlington	100 00
		Thos. C. Shreve, Burlington	100 00
		Irving Buckle, Camden	150 00
		Willard T. Gilbbs, Camden	150 00
		Edward H. Corson, Cumberland (one month and eleven days)	135 48
		Geo. Austin, Cumberland	100 00
		Jas. Craig, Cumberland	100 00
		Wilbur E. Young, Cape May	83 33
		Leaming E. Hughes, Cape May	83 33
		Michael H. Kearns, Cape May	83 33
		Lawrence T. Fell, Essex	291 66
		Jerome T. Congleton, Essex	291 66
		John B. Oelkers, Essex	291 66
		Thos. C. Dilkes, Gloucester	83 33
		Wilson T. Jones, Gloucester	83 33
		Philip McGovern, Hudson	291 66
		Mark M. Fagan, Hudson	291 66
		Jas. E. Connolly, Hudson	291 66
		John C. Haynes, Hunterdon	83 33
		Jas. A. Cleary, Hunterdon	83 33
		Chas. N. Reading, Hunterdon	83 33
		Martin P. Devlin, Mercer	150 00
		E. F. Hooper, Mercer	150 00
		Alfred K. Leuckel, Mercer	150 00
		Wm. Carman, Middlesex	133 33
		Wm. D. Voorhees, Middlesex	133 33
		H. Raymond Groves, Middlesex	133 33
		Richard W. Herbert, Monmouth	116 66
		Wm. K. Devereaux, Monmouth	116 66
		R. V. Lawrence, Monmouth	116 66
		E. J. Cahill, Morris	100 00
		Chas. A. Baker, Morris	100 00
		E. A. Quayle, Morris	100 00
		Geo. C. Van Hise, Ocean	83 33
		Cornelius D. Kelly, Ocean	83 33

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April 26.	Jos. B. Hoff, Ocean	83 33
	Geo. Wurts, Passaic	183 33
	Arthur Corbin, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	D. Harris Smith, Salem	83 33
	John C. Ward, Salem	83 33
	Chas. Mecum, Salem	83 33
	Newton B. Smalley, Somerset	83 33
	P. V. D. Van Doren, Somerset	83 33
	M. W. Scully, Somerset	83 33
	Jos. Coult, Jr., Sussex	83 33
	Patrick J. Dolan, Sussex	83 33
	Seeley F. Quince, Sussex	83 33
	Mulford M. Scudder, Union	150 00
	Frederick H. Andrews, Union	150 00
	C. C. Pollard, Union	150 00
	Wm. J. Barker, Warren	83 33
	Wm. H. Wolf, Gloucester	83 33
	Marvin A. Pierson, Warren	83 33
	Jacob S. Stewart, Warren	83 33
30.	Chas. A. McElhone, Camden (9 days, to April 30, 1912)	45 00
May 27.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to to May 31, 1912, as follows:	
	John R. Fleming, Atlantic	100 00
	Clifton C. Shinn, Atlantic	100 00
	Henry D. Winton, Bergen	150 00
	P. G. Zabriskie, Bergen	150 00
	Jos. C. Kingdon, Burlington	100 00
	Wm. F. Morgan, Burlington	100 00
	Richard P. Hughes, Burlington	100 00
	Chas. A. McElhone, Camden	150 00
	Wm. Schmid, Camden	150 00
	Wilbur E. Young, Cape May	83 33
	Michael H. Kearns, Cape May	83 33
	Edw. H. Corson, Cumberland	100 00
	Jas. Craig, Cumberland	100 00
	Jerome T. Congleton, Essex	291 66
	John B. Oelkers, Essex	291 66
	Wm. P. Macksey, Essex (twenty-eight days)	263 43
	Thos. C. Dilkes, Gloucester	83 33
	Wm. H. Wolf, Gloucester	83 33
	Wilson T. Jones, Gloucester	83 33
	Philip McGovern, Hudson	291 66
	Mark M. Fagan, Hudson	291 66
	Jas. E. Connolly, Hudson	291 66
	Jas. A. Cleary, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	E. F. Hooper, Mercer	150 00
	A. K. Leuckel, Mercer	150 00
	Martin P. Devlin, Mercer	150 00
	Wm. K. Devereaux, Monmouth	116 66
	Wm. Carman, Middlesex	133 33
	Richard W. Herbert, Monmouth	116 66
	Wm. D. Voorhees, Middlesex	133 33
	R. V. Lawrence, Monmouth	116 66
	Chas. A. Baker, Morris	100 00
	E. A. Quayle, Morris	100 00
	Geo. Wurts, Passaic	183 33

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May	27.	Wm. B. Dill, Passaic	183 33
		Wm. G. Bateman, Passaic	183 33
		Jos. B. Hoff, Ocean	83 33
		Cornelius D. Kelly, Ocean	83 33
		Chas. Mecum, Salem	83 33
		D. Harris Smith, Salem	83 33
		P. V. D. Van Doren, Somerset	83 33
		M. W. Scully, Somerset	83 33
		Jos. Coult, Jr., Sussex	83 33
		Seeley F. Quince, Sussex	83 33
		Mulford M. Scudder, Union	150 00
		C. C. Pollard, Union	150 00
		Jacob S. Stewart, Warren	83 33
		Wm. J. Barker, Warren	83 33
		Frederick W. Somers, Atlantic	100 00
		Irving Buckle, Camden	150 00
		Wm. C. Jaques, Middlesex	133 33
		Geo. C. Van Hise, Ocean	83 33
		Clayton L. Batten, Salem	83 33
		Allen R. Shay, Sussex (twenty-four days)	64 51
		Calvin E. Brodhead, Union	150 00
		Michael Connlain, Warren	83 33
	28.	Wm. Conklin, Bergen	150 00
		Geo. Hampton, Cumberland	100 00
		Geo. F. Weber, Morris	100 00
June	4.	Oliver I. Blackwell, Cape May	83 33
		John M. Hawk, Hunterdon (twenty-nine days)	77 95
		Andrew E. Kenney, Somerset (twenty-four days)	64 51
	25.	To amounts paid County Boards of Taxation in counties below named for one month's salary, to June 30, 1912, as follows:	
		Clifton C. Shinn, Atlantic	100 00
		Frederick W. Somers, Atlantic	100 00
		John R. Fleming, Atlantic	100 00
		P. G. Zabriskie, Bergen	150 00
		Wm. Conklin, Bergen	150 00
		Henry D. Winton, Bergen	150·00
		Wm. F. Morgan, Burlington	100 00
		Richard P. Hughes, Burlington	100 00
		Jos. C. Kingdon, Burlington	100 00
		Irving Buckle, Camden	150 00
		Chas. A. McElhone, Camden	150 00
		Wm. Schmid, Camden	150 00
		Michael H. Kearns, Cape May	83 33
		Wilbur E. Young, Cape May	83 33
		Edw. H. Corson, Cumberland	100 00
		Jas. Craig, Cumberland	100 00
		John B. Oelkers, Essex	291 66
		Wm. P. Macksey, Essex	291 66
		Jerome T. Congleton, Essex	291 66
		Wilson T. Jones, Gloucester	83 33
		Thos. C. Dilkes, Gloucester	83 33
		Philip McGovern, Hudson	291 66
		Jos. E. Connolly, Hudson	291 66
		Mark M. Fagan, Hudson	291 66
		Chas. N. Reading, Hunterdon	83 33
		John M. Hawk, Hunterdon	83 33
		Jas. A. Cleary, Hunterdon	83 33
		A. K. Leuckel, Mercer	150 00
		E. F. Hooper, Mercer	150 00

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June 25.	Martin P. Devlin, Mercer	150	00
	Wm. D. Voorhees, Middlesex	133	33
	Wm. Carman, Middlesex	133	33
	Wm. C. Jaques, Middlesex	133	33
	Richard W. Herbert, Monmouth	116	66
	R. V. Lawrence, Monmouth	116	66
	E. A. Quayle, Morris	100	00
	Geo. F. Weber, Morris	100	00
	Geo. C. Van Hise, Ocean	83	33
	Cornelius D. Kelly, Ocean	83	33
	Jos. B. Hoff, Ocean	83	33
	Geo. Wurts, Passaic	183	33
	W. Grafton Bateman, Passaic	183	33
	D. Harris Smith, Salem	83	33
	Chas. Mecum, Salem	83	33
	Andrew E. Kenney, Somerset	83	33
	M. W. Scully, Somerset	83	33
	Allen R. Shay, Sussex	83	33
	C. C. Pollard, Union	150	00
	Calvin E. Brodhead, Union	150	00
	Mulford M. Scudder, Union	150	00
	Wm. J. Barker, Warren	83	33
	Jacob S. Stewart, Warren	83	33
	Michael Connlain, Warren	83	33
	Wm. K. Devereaux, Monmouth	116	66
	Chas. A. Baker, Morris	100	00
	Clayton L. Batten, Salem	83	33
	Jos. Coult, Jr., Sussex	83	33
	Oliver I. Blackwell, Cape May	83	33
	Geo. Hampton, Cumberland	100	00
	Wm. B. Dill, Passaic	183	33
	P. V. D. Van Doren, Somerset	83	33
July 2.	Wm. H. Wolf, Gloucester	83	33
	Seeley F. Quince, Sussex	83	33
26.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to July 31, 1912, as follows:		
	Frederick W. Somers, Atlantic	100	00
	John R. Fleming, Atlantic	100	00
	Clifton C. Shinn, Atlantic	100	00
	Henry D. Winton, Bergen	150	00
	Wm. Conklin, Bergen	150	00
	P. G. Zabriskie, Bergen	150	00
	Wm T. Morgan, Burlington	100	00
	Jos. C. Kingdon, Burlington	100	00
	Chas. A. McElhone, Camden	150	00
	Irving Buckle, Camden	150	00
	Wm. Schmidt, Camden	150	00
	Michael H. Kearns, Cape May	83	33
	Wilbur E. Young, Cape May	83	33
	Edward H. Corson, Cumberland	100	00
	Jas. Craig, Cumberland	100	00
	Wm. P. Macksey, Essex	291	66
	John B. Oelkers, Essex	291	66
	Jerome T. Congleton, Essex	291	66
	Wilson T. Jones, Gloucester	83	33
	Thos. C. Dilkes, Gloucester	83	33
	Wm. H. Wolf, Gloucester	83	33
	Philip McGovern, Hudson	291	66
	Jas. E. Connolly, Hudson	291	66

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July 26.	Mark M. Fagan, Hudson	291 66
	Jas. A. Cleary, Hunterdon	83 33
	John M. Hawk, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	Alfred K. Leuckel, Mercer	150 00
	Martin P. Devlin, Mercer	150 00
	E. F. Hooper, Mercer	150 00
	Wm. D. Voorhees, Middlesex	133 33
	Wm. C. Jaques, Middlesex	133 33
	Wm. Carman, Middlesex	133 33
	R. V. Lawrence, Monmouth	116 66
	Richard W. Herbert, Monmouth	116 66
	Wm. K. Devereaux, Monmouth	116 66
	E. A. Quayle, Morris	100 00
	Geo. F. Weber, Morris	100 00
	Chas. A. Baker, Morris	100 00
	Cornelius D. Kelly, Ocean	83 33
	Jos. B. Hoff, Ocean	83 33
	W. Grafton Bateman, Passaic	183 33
	Geo. Wurts, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	D. Harris Smith, Salem	83 33
	Chas. Mecum, Salem	83 33
	Andrew E. Kenney, Somerset	83 33
	M. W. Scully, Somerset	83 33
	Allen R. Shay, Sussex	83 33
	Jos. Coult, Jr., Sussex	83 33
	Seeley F. Quince, Sussex	83 33
	C. C. Pollard, Union	150 00
	Mulford M. Scudder, Union	150 00
	Calvin E. Brodhead, Union	150 00
	Wm. J. Barker, Warren	83 33
	Michael Connlain, Warren	83 33
	Jacob S. Stewart, Warren	83 33
	Geo. Hampton, Cumberland	100 00
	Geo. C. Van Hise, Ocean	83 33
	P. V. D. Van Doren, Somerset	83 33
	Richard P. Hughes, Burlington	100 00
	Clayton L. Batten, Salem	83 33
	Oliver I. Blackwell, Cape May	83 33
Aug. 27.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to August 31, 1912, as follows:	
	Frederick W. Somers, Atlantic	100 00
	John R. Fleming, Atlantic	100 00
	Clinton C. Shinn, Atlantic	100 00
	P. G. Zabriskie, Bergen	150 00
	Henry D. Winton, Bergen	150 00
	Wm. Conklin, Bergen	150 00
	Wm. F. Morgan, Burlington	100 00
	Jos. C. Kingdon, Burlington	100 00
	Irving Buckle, Camden	150 00
	Chas. A. McElhone, Camden	150 00
	Wm. Schmid, Camden	150 00
	Wilbur E. Young, Cape May	83 33
	Michael H. Kearns, Cape May	83 33
	Jas. Craig, Cumberland	100 00
	Edw. H. Corson, Cumberland	100 00
	Geo. Hampton, Cumberland	100 00

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Aug. 27.	Wm. P. Macksey, Essex	291 66
	John B. Oelkers, Essex	291 66
	Jerome T. Congleton, Essex	291 66
	Jas. E. Connolly, Hudson	291 66
	Mark M. Fagan, Hudson	291 66
	Philip McGovern, Hudson	291 66
	John M. Hawk, Hunterdon	83 33
	Jas. A. Cleary, Hunterdon	83 33
	Chas. N. Reading, Hunterdon	83 33
	Wm. H. Wolf, Gloucester	83 33
	Wilson T. Jones, Gloucester	83 33
	Thos. C. Dilkes, Gloucester	83 33
	Alfred K. Leuckel, Mercer	150 00
	E. F. Hooper, Mercer	150 00
	Wm. C. Jaques, Middlesex	133 33
	Wm. Carman, Middlesex	133 33
	Wm. D. Voorhees, Middlesex	133 33
	Wm. K. Devereaux, Monmouth	116 66
	R. V. Lawrence, Monmouth	116 66
	Richard W. Herbert, Monmouth	116 66
	E. A. Quayle, Morris	100 00
	Geo. F. Weber, Morris	100 00
	Geo. C. Van Hise, Ocean	83 33
	Cornelius D. Kelly, Ocean	83 33
	Jos. B. Hoff, Ocean	83 33
	W. Grafton Bateman, Passaic	183 33
	Wm. B. Dill, Passaic	183 33
	Geo. Wurts, Passaic	183 33
	D. Harris Smith, Salem	83 33
	Chas. Mecum, Salem	83 33
	Clayton L. Batten, Salem	83 33
	Andrew E. Kenney, Somerset	83 33
	M. W. Scully, Somerset	83 33
	Allen R. Shay, Sussex	83 33
	Calvin E. Brodhead, Union	150 00
	Mulford M. Scudder, Union	150 00
	C. C. Pollard, Union	150 00
	Michael Connlain, Warren	83 33
	Jacob S. Stewart, Warren	83 33
	Wm. J. Barker, Warren	83 33
	Richard P. Hughes, Burlington	100 00
	Chas. A. Baker, Morris	100 00
	Seeley F. Quince, Sussex	83 33
	Oliver I. Blackwell, Cape May	83 33
	Martin P. Devlin, Mercer	150 00
	Jos. Coult, Jr., Sussex	83 33
	P. V. D. Van Doren, Somerset	83 33
Sept. 24.	To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to September 30, 1912, as follows:	
	Clifton C. Shinn, Atlantic	100 00
	Frederick W. Somers, Atlantic	100 00
	John R. Fleming, Atlantic	100 00
	Henry D. Winton, Bergen	150 00
	P. G. Zabriskie, Bergen	150 00
	Wm. Conklin, Bergen	150 00
	Wm. F. Morgan, Burlington	100 00
	Richard P. Hughes, Burlington	100 00
	Jos. C. Kingdon, Burlington	100 00

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Sept. 24.	Irving Buckle, Camden	150	00
	Chas. E. McElhone, Camden	150	00
	Wm. Schmid, Camden	150	00
	Michael H. Kearns, Cape May	83	33
	Wilbur E. Young, Cape May	83	33
	Oliver I. Blackwell, Cape May	83	33
	Jas. Craig, Cumberland	100	00
	Geo. Hampton, Cumberland	100	00
	Edw. H. Corson, Cumberland	100	00
	John B. Oelkers, Essex	291	66
	Jerome T. Congleton, Essex	291	66
	Wm. P. Macksey, Essex	291	66
	Wm. H. Wolf, Gloucester	83	33
	Thos. C. Dilkes, Gloucester	83	33
	Jas. E. Connolly, Hudson	291	66
	Mark M. Fagan, Hudson	291	66
	Philip McGovern, Hudson	291	66
	John M. Hawk, Hunterdon	83	33
	Jas. A. Cleary, Hunterdon	83	33
	Chas. N. Reading, Hunterdon	83	33
	E. F. Hooper, Mercer	150	00
	Alfred K. Leuckel, Mercer	150	00
	Martin P. Devlin, Mercer	150	00
	Wm. K. Devereaux, Monmouth	116	66
	Wm. Carman, Middlesex	133	33
	Wm. D. Voorhees, Middlesex	133	33
	Wm. C. Jaques, Middlesex	133	33
	P. V. Laurence, Monmouth	116	66
	Richard W. Herbert, Monmouth	116	66
	Geo. F. Weber, Morris	100	00
	Chas. A. Baker, Morris	100	00
	E. A. Quayle, Morris	100	00
	Jos. B. Hoff, Ocean	83	33
	Geo. C. Van Hise, Ocean	83	33
	Cornelius D. Kelly, Ocean	83	33
	Geo. Wurts, Passaic	183	33
	W. Grafton Bateman, Passaic	183	33
	Wm. B. Dill, Passaic	183	33
	C. L. Batten, Salem	83	33
	D. Harris Smith, Salem	83	33
	Chas. Mecum, Salem	83	33
	P. V. D. Van Doren, Somerset	83	33
	M. W. Scully, Somerset	83	33
	Andrew E. Kenney, Somerset	83	33
	Seeley F. Quince, Sussex	83	33
	Allen A. Shay, Sussex	83	33
	Jos. Coult, Jr., Sussex	83	33
	Mulford M. Scudder, Union	150	00
	C. C. Pollard, Union	150	00
	Calvin E. Brodhead, Union	150	00
	Jacob S. Stewart, Warren	83	33
	Michael Connlain, Warren	83	33
	Wm. J. Barker, Warren	83	33
Oct. 4.	Wilson T. Jones, Gloucester	83	33
22.	Chas. F. Reeves and Hugh L. Reeves, Executors, Estate of Alexander R. Fithian, for eight days' services due the late Alexander R. Fithian, as member of Cumberland County Board, to February 8, 1912	27	58

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Oct. 25. To amounts paid members of County Boards of Taxation in counties below named for one month's salary, to October 31, 1912, as follows:

John R. Fleming, Atlantic	100 00
Clifton C. Shinn, Atlantic	100 00
Fredreick W. Somers, Atlantic	100 00
P. G. Zabriskie, Bergen	150 00
Henry D. Winton, Bergen	150 00
Wm. Conklin, Bergen	150 00
Wm. F. Morgan, Burlington	100 00
Jos. C. Kingdon, Burlington	100 00
Wm. Schmid, Camden	150 00
Chas. A. McElhone, Camden	150 00
Irving Buckle, Camden	150 00
Wilbur E. Young, Cape May	83 37
Oliver I. Blackwell, Cape May	83 35
Oliver H. Kearns, Cape May	83 37
Edw. H. Corson, Cumberland	100 00
Geo. Hampton, Cumberland	100 00
Jas. Craig, Cumberland	100 00
Wm. P. Macksey, Essex	291 70
John B. Oelkers, Essex	291 74
Jerome T. Congleton, Essex	291 74
Wm. H. Wolf, Gloucester	83 37
Thos. C. Dilkes, Gloucester	83 37
Wilson T. Jones, Gloucester	83 37
Philip McGovern, Hudson	291 74
Jas. E. Connolly, Hudson	291 74
Mark M. Fagan, Hudson	291 74
John M. Hawk, Hunterdon	83 35
Jas. A. Cleary, Hunterdon	83 37
Chas. N. Reading, Hunterdon	83 37
E. F. Hooper, Mercer	150 00
Alfred K. Leuckel, Mercer	150 00
Martin P. Devlin, Mercer	150 00
Wm. D. Voorhees, Middlesex	133 37
Wm. Carman, Middlesex	133 37
W. C. Jaques, Middlesex	133 35
Wm. K. Devereaux, Monmouth	116 74
R. V. Lawrence, Monmouth	116 74
Richard W. Herbert, Monmouth	116 74
Chas. A. Baker, Morris	100 00
E. A. Quayle, Morris	100 00
Geo. F. Weber, Morris	100 00
Geo. C. Van Hise, Ocean	83 37
Jos. B. Hoff, Ocean	83 37
Cornelius D. Kelly, Ocean	83 37
Geo. Wurtz, Passaic	183 37
Wm. B. Dill, Passaic	183 37
W. Grafton Bateman, Passaic	183 35
C. L. Batten, Salem	83 35
Chas. Mecum, Salem	83 37
D. Harris Smith, Salem	83 37
P. V. D. Van Doren, Somerset	83 37
M. W. Scully, Somerset	83 37
Andrew E. Kenney, Somerset	83 35
Allen R. Shay, Sussex	83 35
Jos. Coult, Jr., Sussex	83 37
Seeley F. Quince, Sussex	83 37
Mulford M. Scudder, Union	150 00

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Oct.	25.	Calvin A. Broadhead, Union	150 00
		C. C. Pollard, Union	150 00
		Michael Connlain, Warren	83 35
		Wm. J. Barker, Warren	83 37
		Jacob S. Stewart, Warren	83 37
			$95,312 90

STATEMENT 31.

COUNTY LUNATIC ASYLUMS.

1911.			
Nov.	10.	To amounts paid Directors of county lunatic asylums in counties below named for support of patients therein for quarters ending on dates as follows:	
		R. W. Booth (Collector), Essex, 1,402 patients, July 31, 1911	$574 53
	28.	R. W. Booth (Collector), Essex, 1,417 patients, October 31, 1911	35,208 00
1912.			
Jan.	5.	E. P. Bacon (Collector), Cumberland, 128 patients, December 31, 1911	3,102 92
		Harry E. Dubell, Burlington, 158 patients, December 31, 1911	3,872 57
	9.	Henry W. Jones, Gloucester, 7 patients, December 31, 1911	182 00
	12.	John Prentice, Camden, 246 patients, December 31, 1911	5,966 28
	16.	Cyrus T. Osgood, Atlantic, 102 patients, December 31, 1911	2,453 48
	23.	Chas. C. Schmitt, Hudson, 697 patients, December 31, 1911	17,320 00
Mar.	1.	R. W. Booth (Collector), Essex, 1,440 patients, January 31, 1912	35,920 86
	5.	Dow H. Drukkar, Passaic, 37 patients, December 31, 1911	2,962 02
		Harry P. Gray, Salem, 7 patients, December 31, 1911,	179 00
April	9.	E. P. Bacon (Collector), Cumberland, 127 patients, March 31, 1912	3,108 00
	12.	Cyrus T. Osgood, Atlantic, 102 patients, March 31, 1912	2,389 43
	16.	Jos. Prentice, Camden, 238 patients, March 31, 1912	5,782 71
		Harry E. Dubell, Burlington, 167 patients, March 31, 1912	3,998 00
	23.	Chas. C. Schmitt, Hudson, 701 patients, March 31, 1912	17,284 00
May	7.	R. W. Booth (Collector), Essex, 1,484 patients, April 30, 1912	36,609 43
	28.	Henry P. Gray, Salem, 6 patients, May 31, 1912	156 00
June	4.	Harry W. Jones, Gloucester, 7 patients, May 31, 1912,	182 00
July	9.	E. P. Bacon (Collector), Cumberland, 128 patients, June 30, 1912	3,177 80
	26.	Harry E. Dubell, Burlington, 160 patients, June 30, 1912	3,974 27
		Cyrus F. Osgood, Atlantic, 110 patients, June 30, 1912	2,480 18
	30.	Harry P. Gray, Salem, 7 patients, June 30, 1912	182 00
Aug.	2.	John Prentice, Camden, 234 patients, June 30, 1912	5,767 43
		Harry W. Jones, Gloucester, 7 patients, June 30, 1912,	182 00

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Aug.	13.	Chas. G. Schmitt, Hudson, 734 patients, June 30, 1912	18,086 00
		R. W. Booth (Collector), Essex, 1,491 patients, July 31, 1912 (on account, balance of appropriation)	33,687 18
Oct.	11.	E. P. Bacon (Collector), Cumberland, 132 patients, September 30, 1912	3,138 56
	15.	John Prentice, Camden, 240 patients, September 30, 1912	5,938 85
		Cyrus F. Osgood, Atlantic, 113 patients, September 30, 1912 (on account, balance of appropriation)	2,676 91
	25.	Chas. C. Schmitt, Hudson, 763 patients, September 30, 1912	18,628 00
		Harry W. Jones, Gloucester, 7 patients, September 30, 1912	182 00
		Harry E. Dubell, Burlington, 163 patients, September 30, 1912	3,996 85
	31.	Harry P. Gray, Salem, 6 patients, September 30, 1912,	156 00
			$279,505 26

STATEMENT 32.

COUNTY SUPERINTENDENTS.

1911.			
Nov.	24.	To Daniel S. Voorhees, Treasurer of Teachers' Retirement Fund, for dues of superintendents of schools for Atlantic, Bergen, Burlington, Camden, Cumberland, Essex, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for November, 1911	$58 24
		To amounts paid Superintendents of counties below named for one month's salary, to November 30, 1911, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
		Henry M. Cressman, Atlantic	162 50
		H. A. Stees, Burlington	162 50
		C. S. Albertson, Camden	162 50
		John N. Glaspell, Cumberland	162 50
		A. B. Meredith, Essex	162 50
		Daniel T. Steelman, Gloucester	162 50
		M. H. Kinsley, Hudson	162 50
		Jason S. Hoffman, Hunterdon	165 00
		H. Brewster Willis, Middlesex	162 50
		John Enright, Monmouth	162 50
		Chas. A. Morris, Ocean	163 33
		Edw. W. Garrison, Passaic	163 33
		Oscar O. Barr, Salem	162 50
		H. C. Krebs, Somerset	162 50
		B. C. Wooster, Bergen	162 50
		To amounts paid Superintendents of counties below named for one month's salary, to November 30, 1911:	
		A. W. Hand, Cape May	166 66
		J. M. Arnold, Mercer	166 66
		J. H. Hulsart, Morris	166 66
		Ralph Decker, Sussex	166 66
		J. J. Savitz, Union	166 66
		Franklin T. Atwood, Warren	166 66

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Dec.	21.	To amounts paid Superintendents of counties below named for one month's salary to December 31, 1911, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
		Henry M. Cressman, Atlantic	162 49
		B. C. Wooster, Bergen	162 49
		H. A. Stees, Burlington	162 49
		C. S. Albertson, Camden	162 49
		John N. Glaspell, Cumberland	162 49
		Daniel T. Steelman, Gloucester	162 49
		M. H. Kinsley, Hudson	162 49
		Jason S. Hoffman, Hunterdon	165 00
		H. Brewster Willis, Middlesex	162 49
		John Enright, Monmouth	162 49
		Chas. A. Morris, Ocean	163 33
		Edw. W. Garrison, Passaic	163 33
		Oscar O. Barr, Salem	162 49
		H. C. Krebs, Somerset	162 49
		To amounts paid Superintendents of counties below named for one month's salary, to December 31, 1911:	
		A. W. Hand, Cape May	166 66
		J. M. Arnold, Mercer	166 66
		J. H. Hulsart, Morris	166 66
		Ralph Decker, Sussex	166 66
		J. J. Savitz, Union	166 66
		Franklin T. Atwood, Warren	166 66
Jan.	5.	A. B. Meredith, Essex (less dues to Treasurer Teachers' Retirement Fund)	162 49
	26.	To amounts paid Superintendents of counties below named for one month's salary, to January 31, 1912:	
		Aaron W. Hand, Cape May	166 66
		J. M. Arnold, Mercer	166 66
		J. H. Hulsart, Morris	166 66
		Ralph Decker, Sussex	166 66
		J. J. Savitz, Union	166 66
		Franklin T. Atwood, Warren	166 66
		To amounts paid Superintendents of counties below named for one month's salary, to January 31, 1912, less amount of dues paid Treasurer of Teachers' Retirement Fund, as follows:	
		Henry M. Cressman, Atlantic	162 49
		B. C. Wooster, Bergen	162 49
		H. A. Stees, Burlington	162 49
		Chas. S. Albertson, Camden	162 49
		John N. Glaspell, Cumberland	162 49
		Daniel E. Steelman, Gloucester	162 49
		M. H. Kinsley, Hudson	162 49
		Jason S. Hoffman, Hunterdon	165 00
		H. Brewster Willis, Middlesex	162 49
		John Enright, Monmouth	162 49
		Chas. A. Morris, Ocean	163 33
		Edw. W. Garrison, Passaic	163 33
		Oscar O. Barr, Salem	162 49
		H. C. Krebs, Somerset	162 49
Feb.	26.	To amounts paid Superintendents of counties below named for one month's salary, to February 29, 1912:	
		A. W. Hand, Cape May	166 66
		Jos. M. Arnold, Mercer	166 66
		Ralph Decker, Sussex	166 66
		Franklin T. Atwood, Warren	166 66

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Feb. 26.	J. H. Hulsart, Morris	166 66
	J. J. Savitz, Union	166 66
	To amounts paid Superintendents of counties below named for one month's salary, to February 29, 1912, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	H. A. Stees, Burlington	162 50
	C. S. Albertson, Camden	162 50
	John N. Glaspell, Cumberland	162 50
	Daniel T. Steelman, Gloucester	162 50
	M. H. Kinsley, Hudson	162 50
	Jason S. Hoffman, Hunterdon	164 98
	H. Brewster Willis, Middlesex	162 50
	John Enright, Monmouth	162 50
	Chas. A. Morris, Ocean	163 33
	Edw. W. Garrison, Passaic	163 33
	Oscar O. Barr, Salem	162 50
	Henry M. Cressman, Atlantic	162 50
	B. C. Wooster, Bergen	162 50
	H. C. Krebs, Somerset	162 49
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of schools for Atlantic, Bergen, Burlington, Camden, Cumberland, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties, for quarter ending February 29, 1912	162 48
Mar. 26.	To amounts paid Superintendents of counties below named for one month's salary, to March 31, 1912, less dues paid Treasurer of Teachers' Retirement Fund:	
	Henry M. Cressman, Atlantic	162 49
	B. C. Wooster, Bergen	162 49
	H. A. Stees, Burlington	162 49
	C. S. Albertson, Camden	162 49
	Daniel T. Steelman, Gloucester	162 49
	M. H. Kinsley, Hudson	162 49
	Jason S. Hoffman, Hunterdon	165 00
	H. Brewster Willis, Middlesex	162 49
	John Enright, Monmouth	162 49
	Chas. A. Morris, Ocean	163 33
	Oscar O. Barr, Salem	162 49
	H. C. Krebs, Somerset	162 49
	John N. Glaspell, Cumberland	162 49
	Edw. W. Garrison, Passaic	163 33
	To amounts paid Superintendents of counties below named for one month's salary, to March 31, 1912:	
	A. W. Hand, Cape May	166 66
	J. M. Arnold, Mercer	166 66
	J. H. Hulsart, Morris	166 66
	Ralph Decker, Sussex	166 66
	Franklin T. Atwood, Warren	166 66
April 2.	J. J. Savitz, Union	166 66
26.	To amounts paid Superintendents of counties below named for one month's salary, to April 30, 1912, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	162 49
	B. C. Wooster, Bergen	162 49
	H. A. Stees, Burlington	162 49
	Chas. S. Albertson, Camden	162 49
	John N. Glaspell, Cumberland	162 49

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April 26.	Daniel T. Steelman, Gloucester	162 49
	M. H. Kinsley, Hudson	162 49
	Jason S. Hoffman, Hunterdon	165 00
	H. Brewster Willis, Middlesex	162 49
	John Enright, Monmouth	162 49
	Chas. A. Morris, Ocean	163 33
	Edw. W. Garrison, Passaic	163 33
	Oscar O. Barr, Salem	162 49
	H. C. Krebs, Somerset	162 49
	To amounts paid Superintendents of counties below named for one month's salary, to April 30, 1912, as follows:	
	A. W. Hand, Cape May	166 66
	J. M. Arnold, Mercer	166 66
	J. H. Hulsart, Morris	166 66
	Ralph Decker, Sussex	166 66
	J. J. Savitz, Union	166 66
	Franklin T. Atwood, Warren	166 66
May 27.	To amounts paid County Superintendents below named for one month's salary, to May 31, 1912, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	162 50
	B. C. Wooster, Bergen	162 50
	H. A. Stees, Burlington	162 50
	C. S. Albertson, Camden	162 50
	John N. Glaspell, Cumberland	162 50
	Daniel T. Steelman, Gloucester	162 50
	M. H. Kinsley, Hudson	162 50
	Jason S. Hoffman, Hunterdon	164 98
	H. Brewster Willis, Middlesex	162 50
	John Enright, Monmouth	162 50
	Chas. S. Morris, Ocean	163 32
	Edw. W. Garrison, Passaic	163 32
	Oscar O. Barr, Salem	162 50
	H. C. Krebs, Somerset	162 50
	To amounts paid Superintendents of counties below named for one month's salary, to May 31, 1912, as follows:	
	A. W. Hand, Cape May	166 66
	Jos. M. Arnold, Mercer	166 66
	J. H. Hulsart, Morris	166 66
	Ralph Decker, Sussex	166 66
	J. J. Savitz, Union	166 66
	Franklin T. Atwood, Warren	166 66
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of Schools of Atlantic, Bergen, Burlington, Camden, Cumberland, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending May 31, 1912	162 50
June 25.	To amounts paid Superintendents of counties below named for one month's salary, to June 30, 1912, less amount paid Treasurer of Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	162 49
	B. C. Wooster, Bergen	162 49
	H. A. Stees, Burlington	162 49
	John N. Glaspell, Cumberland	162 49

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June 25.	Daniel T. Steelman, Gloucester	162 49
	M. H. Kinsley, Hudson	162 49
	Jason S. Hoffman, Hunterdon	164 99
	H. Brewster Willis, Middlesex	162 49
	Edw. W. Garrison, Passaic	163 33
	Oscar O. Barr, Salem	162 49
	H. C. Krebs, Somerset	162 49
	To amounts paid Superintendents of counties below named for one month's salary, to June 30, 1912, as follows:	
	A. W. Hand, Cape May	166 66
	Franklin T. Atwood, Warren	166 66
	J. H. Hulsart, Morris	166 66
	Ralph Decker, Sussex	166 66
	J. M. Arnold, Mercer	166 66
	J. J. Savitz, Union	166 66
	To amounts paid Superintendents of counties below named for one month's salary, to June 30, 1912, less dues paid Treasurer of Teachers' Retirement Fund, as follows:	
	Chas. S. Albertson, Camden	162 49
	John Enright, Monmouth	162 49
	Chas. A. Morris, Ocean	163 33
July 26.	To amounts paid Superintendents of counties below named for one month's salary, to July 31, 1912:	
	J. J. Savitz, Union	166 66
	L. H. Carris, Essex (from July 6 to 31, 1912)	209 68
	J. H. Hulsart, Morris	166 66
	Aaron W. Hand, Cape May	166 66
	Ralph Decker, Sussex (from July 1 to 5, $26.93; from July 6 to 31, $209.68)	236 61
	F. T. Atwood, Warren (from July 1 to 5, $26.93; from July 6 to 31, $209.68)	236 61
	Jos. M. Arnold, Mercer (from July 1 to 5, $26.93; from July 6 to 31, $209.68)	236 61
	To amounts paid Superintendents of counties below named for one month's salary, to July 31, 1912, less amount to Teachers' Retirement Fund, as follows:	
	John N. Glaspell, Cumberland	162 49
	Daniel T. Steelman, Gloucester	162 49
	Jason S. Hoffman, Hunterdon	164 99
	John Enright, Monmouth	162 49
	Chas. A. Morris, Ocean	163 33
	Oscar O. Barr, Salem	162 49
	M. H. Kinsley, Hudson	162 49
	To amounts paid Superintendents of counties below named for one month's salary from July 1 to 5, $26.93, and from July 6 to 31, 1912, $209.68, $236.61, less $4.17 dues paid Treasurer Teachers' Retirement Fund, as follows:	
	H. Brewster Willis, Middlesex	232 44
	Henry M. Cressman, Atlantic	232 44
	B. C. Wooster, Bergen	232 44
	Herman A. Stees, Burlington	232 44
	Chas. S. Appleton, Camden	232 44
	Edw. W. Garrison, Passaic	232 44
	H. C. Krebs, Somerset	232 44

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Aug. 27.	To amounts paid Superintendents of counties below named for one month's salary, to August 31, 1912, as follows:	
	A. W. Hand, Cape May	166 66
	L. H. Carris, Essex	250 00
	J. M. Arnold, Mercer	250 00
	J. H. Hulsart, Morris	166 66
	Ralph Decker, Sussex	250 00
	J. J. Savitz, Union	166 66
	Franklin T. Atwood, Warren	250 00
	Daniel S. Voorhees, Treasurer, Teachers' Retirement Fund, for dues of Superintendents of Schools for Atlantic, Bergen, Burlington, Camden, Cumberland, Gloucester, Hudson, Hunterdon, Middlesex, Monmouth, Ocean, Passaic, Salem and Somerset counties for quarter ending August 31, 1912	164 16
	To amounts paid Superintendents of counties below named for one month's salary, to August 31, 1912, less dues paid to Teachers' Retirement Fund, as follows:	
	Henry M. Cressman, Atlantic	245 84
	B. C. Wooster, Bergen	245 84
	C. S. Albertson, Camden	245 84
	Daniel T. Steelman, Gloucester	162 50
	Jason S. Hoffman, Hunterdon	165 00
	S. Brewster Willis, Middlesex	245 84
	John Enright, Monmouth	162 50
	Chas. A. Morris, Ocean	163 32
	Edw. W. Garrson, Passaic	245 84
	Oscar O. Barr, Salem	162 50
	H. C. Krebs, Somerset	245 84
	H. A. Stees, Burlington	245 84
	John N. Claspell, Cumberland	162 50
	M. H. Kinsley, Hudson	162 50
Sept. 24.	To amounts paid Superintendents of counties below named for one month's salary, to September 30, 1912, as follows:	
	A. W. Hand, Cape May	166 66
	Lewis H. Carris. Essex	250 00
	J. M. Arnold, Mercer	250 00
	J. H. Hulsart, Morris	166 66
	Ralph Decker, Sussex	250 00
	Franklin T. Atwood, Warren	250 00
	J. J. Savitz, Union	166 66
	To amounts paid Superintendents of counties below named for one month's salary, to September 30, 1912, less dues paid Teachers' Retirement Fund, as follows:	
	H. A. Stees, Burlington	245 83
	H. C. Krebs, Somerset	245 83
	Henry M. Cressman, Atlantic	245 83
	B. C. Wooster, Bergen	245 83
	C. S. Albertson, Camden	245 83
	John N. Glaspell, Cumberland	162 49
	Daniel T. Steelman, Gloucester	162 49
	M. H. Kinsley, Hudson	162 49
	Jason S. Hoffman, Hunterdon	164 99
	H. Brewster Willis, Middlesex	245 83
	John Enright, Monmouth	162 49
	Chas. A. Morris, Ocean	163 33
	Edw. W. Garrison, Passaic	245 83
	Oscar O. Barr, Salem	162 49

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Oct. 25. To amounts paid Superintendents of counties below named for one month's salary, to October 31, 1912, as follows:

A. W. Hand, Cape May	239 24
L. H. Carris, Essex	250 00
J. M. Arnold, Mercer	250 00
J. H. Hulsart, Morris	166 74
Ralph Decker, Sussex	250 00
J. J. Savitz, Union	166 74
Franklin T. Atwood, Warren	250 00

To amounts paid Superintendents of counties below named for one month's salary, to October 31, 1912, less dues paid Teachers' Retirement Fund, as follows:

Henry M. Cressman, Atlantic	245 83
B. C. Wooster, Bergen	245 83
C. S. Albertson, Camden	245 83
Daniel T. Steelman, Gloucester	162 57
M. H. Kinsley, Hudson	162 57
Jason S. Hoffman, Hunterdon	165 07
H. Brewster Willis, Middlesex	245 83
John Enright, Monmouth	162 57
Chas. A. Morris, Ocean	235 07
Edw. W. Garrison, Passaic	245 83
Oscar O. Barr, Salem	162 57
H. C. Krebs, Somerset	245 83
H. A. Stees, Burlington	245 83
E. J. Hitchner, Cumberland (22 days' services, being balance of appropriation)	140 77
	$44,500 00

STATEMENT 33.

COURT OF CHANCERY.

1911.

Nov. 10. To Edwin Sayre, for 15 days' services as Sergeant-at-Arms before Vice Chancellors Stevens and Howell, to October 31, 1911 ..... $45 00

14. The Proprietors Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, to October 31, 1911 ..... 750 00

Z. E. Townsend, for 11 days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, to October 26, 1911 ..... 33 00

21. Mahlon Pitney, for one month's salary as Chancellor, to November 22, 1911 ..... 833 33

24. To amounts paid the following for one month's salary as Vice Chancellor, to November 30, 1911:

John R. Emery	833 33
Frederic W. Stevens	833 33
Eugene Stevenson	833 33
Lindley M. Garrison	833 33
Edmund B. Leaming	833 33
Jas. E. Howell	833 33
Edwin Robert Walker	833 33

To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to November 30, 1911, as follows:

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Nov.	24.	David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following Stenographers for one month's salary, to November 30, 1911:	
		Nicholas W. Bindseil, before Vice Chancellor Emery	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Walker	208 33
		Walter McGonigle, before Vice Chancellor Leaming	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before Vice Chancellor Stevenson	141 66
		H. Stonier, Jr., Stenographer to the Chancellor	145 83
		Josephine M. Van Blarcom, Typewriter and Stenographer before Vice Chancellor Stevenson	66 66
		Arthur G. Smith, Typewriter and Stenographer before Vice Chancellor Stevens	16 66
		Jas. Buchanan, for one month's salary as Advisory Master, to November 25, 1911	208 33
Dec.	8.	Edwin Sayre, for 18 days' services as Sergeant-at-Arms before Vice Chancellors Stevens and Howell, to November 29, 1911	54 00
	21.	Mahlon Pitney, for one month's salary as Chancellor, to December 22, 1911	833 33
		To amounts paid the following Vice Chancellors for one month's salary, to December 31, 1911:	
		John R. Emery	833 33
		Frederic W. Stevens	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		Edwin Robert Walker	833 33
		Jas. Buchanan, Advisory Master, for services, to December 25, 1911	208 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to December 31, 1911, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following Stenographers for one month's salary, to December 31, 1911:	
		Nicholas W. Bindseil, before Vice Chancellor Emery	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Walker	208 33
		Walter McGonigle, before Vice Chancellor Leaming	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before V. C. Stevens	141 66
		Josephine M. Van Blarcom (and Typewriter), before V. C. Stevenson	66 66
		Arthur G. Smith (and Typewriter), before V. C. Stevens	16 66
		H. Stonier, Jr., Stenographer to the Chancellor	145 83

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Dec.	26.	David R. Rose, for traveling expenses in connection with Chancery chambers, Atlantic City, to December 9, 1911	20 00
1912.			
Jan.	5.	Sylvester C. Smith, Jr., for one day's services as Sergeant-at-Arms before V. C. Walker, December 22, 1911, at Phillipsburg	3 00
	12.	C. B. Brady, for one day's services as Sergeant-at-Arms before Vice Chancellor Howell, Phillipsburg, June 23, 1911	3 00
	16.	A. Huber, for ice furnished Chancery chambers, Newark, to December 31, 1911	18 20
	23.	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to January 31, 1912	750 00
		Mahlon Pitney, for one month's salary as Chancellor, to January 22, 1912	833 33
	26.	To amounts paid the following for one month's salary as Vice-Chancellor to January 31, 1912:	
		John R. Emery	833 33
		Frederick W. Stevens	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		Edwin Robert Walker	833 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to January 31, 1912, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following Stenographers for one month's salary, to January 31, 1912:	
		Nicholas W. Bindseil, before V. C. Emery	208 33
		Geo. W. Black, before V. C. Garrison	208 33
		Jesse R. Salmon, before V. C. Howell	208 33
		Chas. E. Roberts, before V. C. Walker	208 33
		Walter McGonigle, before V. C. Leaming	208 33
		Katherine E. McKenna, before V. C. Stevens	166 66
		Arthur R. Bailey, before V. C. Stevenson	141 66
		Josephine M. Van Blarcom (and Typewriter) before V. C. Stevenson	66 66
		Arthur G. Smith (and Typewriter) before V. C. Stevens	16 66
		H. Stonier, Jr., Stenographer to the Chancellor	145 83
		Jas. Buchanan, for one month's salary as Advisory Master, to January 25, 1912	208 33
		Clarence S. Biddle, for three months' salary as Advisory Master, to January 31, 1912	150 00
Feb.	9.	The Proprietors Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, to January 31, 1912	750 00
	19.	Mahlon Pitney, for one month's salary as Chancellor, to February 22, 1912	833 33
	26.	To amounts paid the following for one month's salary as Vice Chancellor, to February 29, 1912:	
		John R. Emery	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33

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Feb.	26.	Edmund B. Leaming	833 33
		Edwin Robert Walker	833 33
		Frederic W. Stevens	833 33
		Jas. E. Howell	833 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to February 29, 1912, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following Stenographers for one month's salary, to February 29, 1912:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Walker	208 33
		Walter McGonigle, before Vice Chancellor Leaming,	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before Vice Chancellor Stevenson,	141 66
		Josephine M. Van Blarcom, Stenographer and Typewriter, before Vice Chancellor Stevenson	66 66
		Athur G. Smith, Stenographer and Typewriter, before Vice Chancellor Stevens	16 66
		H. Stonier, Jr., Stenographer to the Chancellor	145 83
		James Buchanan, for one month's salary as Advisory Master, to February 25, 1912	208 33
Mar.	5.	C. B. Brady, for seven days' services as Sergeant-at-Arms before Vice Chancellor Walker, Phillipsburg, to February 15, 1912	21 00
	8.	Jay Ten Eyck, for services rendered as Advisory Master, to March 1, 1912	177 00
	26.	To amounts paid the following for one month's salary as Vice Chancellor, to March 31, 1912:	
		John R. Emery	833 33
		Frederic W. Stevens	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		Mahlon Pitney, for one month's salary as Chancellor, to March 17, 1912	686 88
		Edwin Robert Walker, for one month's salary as Vice Chancellor, to March 17, 1912	457 00
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms at Chancery chambers in places below named, to March 31, 1912, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following Stenographers for one month's salary, to March 31, 1912:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33

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Mar.	26.	Chas. E. Roberts, before Vice Chancellor Walker....	208 33
		Walter McGonigle, before Vice Chancellor Leaming,	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before Vice Chancellor Stevenson,	141 66
		Josephine M. Van Blarcom, Stenographer and Typewriter before Vice Chancellor Stevenson.....	66 66
		Arthur G. Smith, Stenographer and Typewriter, before Vice Chancellor Stevens.....	16 66
		H. Stonier, Jr., for 17 days' services as Stenographer to the Chancellor, to March 17, 1912.....	79 98
		Jas. Buchanan, for one month's salary as Advisory Master, to March 25, 1912.....	208 33
April	2.	Z. E. Townsend, for 15 days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, to March 15, 1912	45 00
		Frank P. McDermott, for services as Advisory Master in case of Rebecca Oschrin and Aaron Oschrin, to March 22, 1912	50 00
	9.	The National Iron Bank, for rent of rooms for Chancellor, Morristown, to March 17, 1912.....	190 27
	12.	M. F. Rosenberg, for services as Advisory Master in case of Wm. J. Gee and Theresa F. Gee, March 27, 1912	25 00
	16.	Edwin R. Walker, for one month's salary as Chancellor, to April 17, 1912.....	833 33
	23.	Chas. J. Roe, for services as Advisory Master in case of Annie D. Roe *v.* Mayor and Aldermen of Jersey City, to March 29, 1912.....	75 00
		M. T. Rosenberg, for cash paid as Advisory Master in case of Gee *v.* Gee for services of Stenographer, March 27, 1912	10 00
		Jay Ten Eyck, for expenses incurred as Advisory Master in cases, to April 4, 1912, for J. R. Salmon for stenographic fees	90 00
		Frank P. McDermott, for cash paid as Advisory Master for services of Stenographer, to March 22, 1912, in case of Rebecca Oschrin and Aaron Oschrin.....	30 00
		Chas. J. Roe, for cash paid while acting as Advisory Master to Stenographer employed in case of Annie D. Roe *v.* Mayor and Aldermen of Jersey City, to April 13, 1912	30 00
	26.	To amounts paid the following for one month's salary as Vice Chancellor, to April 30, 1912:	
		John R. Emery.....	833 33
		Frederic W. Stevens.....	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		Vivian M. Lewis, for 14 days' services as Vice Chancellor, to March 31, 1912.....	388 89
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery Chambers at places below named, to March 31, 1912, as follows:	
		David R. Rose, Camden.....	125 00
		Wickliffe B. Sayre, Newark.....	125 00
		Thos. H. Haggerty, Jersey City.....	125 00
		John H. Headley, State House.....	75 00

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April 26.	To amounts paid the following Stenographers for one month's salary, to April 30, 1912:		
	Nicholas W. Bindseil, before Vice Chancellor Emery,	208	33
	Geo. W. Black, before Vice Chancellor Garrison....	208	33
	Jesse R. Salmon, before Vice Chancellor Howell.....	208	33
	Walter McGonigle, before Vice Chancellor Leaming,	208	33
	Katherine E. McKenna, before Vice Chancellor Stevens	166	66
	Arthur R. Bailey, before Vice Chancellor Stevenson,	141	66
	Josephine M. Van Blarcom, Stenographer and Typewriter before Vice Chancellor Stevenson.....	66	66
	Arthur G. Smith, Stenographer and Typewriter before Vice Chancellor Stevens	16	66
	Chas. E. Roberts, for 16 days' services as Stenographer before the Chancellor and 14 days before Vice Chancellor Lewis, to April 30, 1912.....	208	33
	Jas. Buchanan, for one month's salary as Advisory Master, to April 25, 1912.....	208	33
	Clarence S. Biddle, for one month's salary as Advisory Master, to April 30, 1912.....	150	00
30.	Real Estate and Law Building Co., for rent of Chancery chambers, Atlantic City, to April 30, 1912.....	168	00
	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to April 30, 1912.....	750	00
May 7.	Jay Ten Eyck, for services as Advisory Master in cases, to April 3, 1912.....	540	00
	Jay Ten Eyck, for expenses incurred as Advisory Master for services of Stenographer in cases, to March 22, 1912	80	00
14.	Edwin Robert Walker, for one month's salary as Chancellor, to May 17, 1912.....	833	33
	Proprietors' Co. of New Jersey, Incorporated, for rent of Chancery chambers, Jersey City, April 30, 1912....	750	00
27.	To amounts paid the following for one month's salary as Vice Chancellor, to May 31, 1912:		
	John R. Emery	833	33
	Eugene Stevenson	833	33
	Lindley M. Garrison.....	833	33
	Edmund B. Leaming.....	833	33
	Jas. E. Howell.....	833	33
	Vivian M. Lewis.....	833	33
	To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to May 31, 1912, as follows:		
	David R. Rose, Camden.....	125	00
	Wickliffe R. Sayre, Newark.....	125	00
	Thos. H. Haggerty, Jersey City.....	125	00
	John H. Headley, State House.....	75	00
	Jas. Buchanan, for one month's salary as Advisory Master, to May 25, 1912.....	208	33
	Clarence S. Biddle, for one month's salary as Advisory Master, to May 31, 1912.....	50	00
	To amounts paid the following Stenographers for one month's salary, to May 31, 1912:		
	Nicholas W. Bindseil, Emery.....	208	33
	Geo. W. Black, Garrison.....	208	33
	Jesse R. Salmon, Howell.....	208	33
	Chas. E. Roberts, Lewis.....	208	33
	Walter McGonigle, Leaming.....	208	33
	Katherine E. McKenna, Stevens.....	166	66

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May	27.	Arthur R. Bailey, Stevenson	141 66
		Josephine M. Van Blarcom, Stenographer and Typewriter before Vice Chancellor Stevenson	66 66
		Arthur G. Smith, Stenographer and Typewriter before Vice Chancellor Stevens	16 66
June	4.	Frederic W. Stevens, for one month's salary as Vice Chancellor, to May 31, 1912	833 33
	11.	M. T. Rosenberg, for services as Advisory Master and for stenographer's fees, to June 1, 1912	255 00
		Frank P. McDermott, for services as Advisory Master and for stenographer's fees, to May 21, 1912	60 00
	14.	Edwin Robert Walker, for one month's salary as Chancellor, to June 17, 1912	833 33
	25.	To amounts paid the following for one month's salary as Vice Chancellor, to June 30, 1912:	
		John R. Emery	833 33
		Frederic W. Stevens	833 33
		Eugene Stevenson	833 33
		Lindley M. Garrison	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to June 30, 1912, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following Stenographers for one month's salary, to June 30, 1912:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Lewis	208 33
		Walter McGonigle, before Vice Chancellor Leaming,	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before Vice Chancellor Stevenson	141 66
		Josephine M. Van Blarcom, Stenographer and Typewriter before Vice Chancellor Stevenson	66 66
		Arthur G. Smith, Stenographer and Typewriter before Vice Chancellor Stevens	16 66
		James Buchanan, for one month's salary as Advisory Master, to June 25, 1912	208 33
		Clarence S. Biddle, for one month's salary as Advisory Master, to June 30, 1912	50 00
		Vivian M. Lewis, for one month's salary as Vice Chancellor, to June 30, 1912	833 33
July	2.	Frank P. McDermott, for services as Advisory Master and for stenographic services, to June 13, 1912	47 50
	9.	M. T. Rosenberg, for services as Advisory Master and for stenographer's fees, to June 26, 1912	205 00
	16.	Jay Ten Eyck, for expenses incurred as Advisory Master and for stenographer's fees, to May 22, 1912	70 00
		Edwin Robert Walker, for one month's salary as Chancellor, to July 17, 1912	833 33
		Dispatch Printing Co., for account of stationery as per contract of 1912	13 25

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July	26.	Commercial Trust Co., of New Jersey, for rent of locker room to July 1, 1913, Chancery chambers, Jersey City	25 00
		Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to July 31, 1912	750 00
		David R. Rose, for traveling expenses as Sergeant-at-Arms before Vice Chancellor Leaming, Chancery chambers, Atlantic City, to June 29, 1912	30 00
		David R. Rose, for postage furnished for Chancery chambers, Camden, to June 15, 1912	12 00
		To amounts paid the following Vice Chancellors for one month's salary, to July 31, 1912:	
		John R. Emery	833 33
		Eugene Stevenson	833 33
		Edmund B. Leaming	833 33
		Jas. E. Howell	833 33
		Vivian M. Lewis	833 33
		Frederic W. Stevens	833 33
		Lindley M. Garrison	833 33
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to July 31, 1912, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following Stenographers for one month's salary, to July 31, 1912:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Lewis	208 33
		Walter McGonigle, before Vice Chancellor Leaming	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before Vice Chancellor Stevenson,	141 66
		Josephine M. Van Blarcom (and Typewriter), before Vice Chancellor Stevenson	66 66
		Arthur G. Smith, before Vice Chancellor Stevens	16 66
		Jas. Buchanan, for one month's salary as Advisory Master, to July 25, 1912	208 33
		Clarence S. Biddle, for one month's salary as Advisory Master, to July 31, 1912	50 00
		Geo. M. Black, for one month's salary as Stenographer before Vice Chancellor Garrison, to July 31, 1912,	208 33
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	132 50
	6.	Chas. J. Roe, for services as Advisory Master and for stenographer's fees, to July 16, 1912	140 00
	13.	Edwin Robert Walker, for one month's salary as Chancellor, to August 17, 1912	833 33
		Dispatch Printing Co., for account of stationery as per contract of 1912	43 85
	20.	Chas. V. D. Joline, for services as Advisory Master, to June 4, 1912	50 00
		Frank P. McDermott, for services and expenses as Advisory Master and for cash paid for Stenographer's fees and expenses, to July 5, 1912	116 25

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Aug. 27.	To amounts paid the following Vice Chancellors for one month's salary, to August 31, 1912:	
	John R. Emery	833 33
	Frederick W. Stevens	833 33
	Eugene Stevenson	833 33
	Vivian M. Lewis	833 33
	Lindley M. Garrison	833 33
	Jas. E. Howell	833 33
	To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to August 31, 1912, as follows:	
	David R. Rose, Camden	125 00
	Wickliffe B. Sayre, Newark	125 00
	Thos. H. Haggerty, Jersey City	125 00
	John H. Headley, State House	75 00
	To amounts paid the following Stenographers for one month's salary, to August 31, 1912:	
	Nicholas W. Bindseil, before Vice Chancellor Emery	208 33
	Chas. E. Roberts, before Vice Chancellor Lewis	208 33
	Walter McGonigle, before Vice Chancellor Leaming	208 33
	Katherine E. McKenna, before Vice Chancellor Stevens	166 66
	Arthur R. Bailey, before Vice Chancellor Stevenson	141 66
	Jesse R. Salmon, before Vice Chancellor Howell	208 33
	Josephine M. Van Blarcom (and Typewriter), before Vice Chancellor Stevenson	66 66
	Arthur G. Smith, before Vice Chancellor Stevens	16 66
	Clarence S. Biddle, for one month's salary as Advisory Master, to August 31, 1912	50 00
	Jas. Buchanan, for one month's salary as Advisory Master, to August 25, 1912	208 33
	Frank P. McDermott, for services as Advisory Master, &c., to July 9, 1912	489 40
	Proprietors Co. of New Jersey, Inc., for rent of Chancery chambers, Jersey City, to July 31, 1912	750 00
Sept. 3.	Clarence S. Biddle, for services rendered as Advisory Master, to August 23, 1912	250 00
	Geo. W. Black, for one month's salary as Stenographer before Vice Chancellor Garrison, to August 31, 1912	208 33
4.	Edmund B. Leaming, for one month's salary as Vice Chancellor, to August 31, 1912	833 33
10.	Real Estate & Law BuildingCo., for rent of Chancery chambers, Atlantic City, to September 30. 1912	120 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	19 50
17.	Edwin Robert Walker, for one month's salary as Chancellor, to September 17, 1912	833 33
	John Smith, for 17 days' services as Sergeant-at-Arms before Vice Chancellor Stevenson, to September 4, 1912	51 00
24.	To amounts paid the following Vice Chancellors, to September 30, 1912:	
	Vivian M. Lewis	833 33
	Edmund B. Leaming	833 33
	John R. Emery	833 33
	Frederick W. Stevens	833 33
	Eugene Stevenson	833 33
	Lindley M. Garrison	833 33
	Jas. E. Howell	833 33

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Sept. 24.		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to September 30, 1912, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00
		To amounts paid the following for one month's salary as Advisory Master:	
		Jas. Buchanan, to September 25, 1912	208 33
		Clarence S. Biddle, to September 30, 1912	50 00
		To amounts paid the following Stenographers for one month's salary, to September 30, 1912:	
		Josephine M. Van Blarcom (and Typewriter), before Vice Chancellor Stevenson	66 66
		Arthur G. Smith (and Typewriter), before Vice Chancellor Stevens	16 66
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 33
		Geo. W. Black, before Vice Chancellor Garrison	208 33
		Jesse R. Salmon, before Vice Chancellor Howell	208 33
		Chas. E. Roberts, before Vice Chancellor Lewis	208 33
		Walter McGonigle, before Vice Chancellor Leaming,	208 33
		Katherine E. McKenna, before Vice Chancellor Stevens	166 66
		Arthur R. Bailey, before Vice Chancellor Stevenson	141 66
		Dispatch Printing Co., for account of stationery as per contract, 1912	92 00
Oct.	1.	Dispatch Printing Co., for account of stationery as per contract, 1912	23 25
	4.	Frank P. McDermott, for stenographer's fees and for services as Advisory Master, to September 30, 1912	10 00
	8.	W. P. Martin, for services as Advisory Master, to September 21, 1912	95 00
		Jay Ten Eyck, for services as Advisory Master, to August 13, 1912	216 00
	15.	Dispatch Printing Co., for account of stationery as per contract, 1912	77 00
	22.	Prudential Insurance Co. of America, for rent of Chancery chambers, Newark, to October 31, 1912	750 00
	25.	Edwin Robert Walker, for one month's salary as Chancellor, to October 17, 1912	833 35
		To amounts paid the following Vice Chancellors for one month's salary, to October 31, 1912:	
		John R. Emery	833 37
		Frederic W. Stevens	833 37
		Eugene Stevenson	833 37
		Lindley M. Garrison	833 37
		Edmund B. Leaming	833 37
		Jas. E. Howell	833 37
		Vivian M. Lewis	833 35
		To amounts paid persons below named for one month's salary as Sergeant-at-Arms in Chancery chambers at places below named, to October 31, 1912, as follows:	
		David R. Rose, Camden	125 00
		Wickliffe B. Sayre, Newark	125 00
		Thos. H. Haggerty, Jersey City	125 00
		John H. Headley, State House	75 00

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Oct.	25.	To amounts paid the following Stenographers for one month's salary to October 31, 1912:	
		Nicholas W. Bindseil, before Vice Chancellor Emery,	208 37
		Geo. W. Black, before Vice Chancellor Garrison....	208 37
		Jesse R. Salmon, before Vice Chancellor Howell....	208 37
		Chas. E. Roberts, before Vice Chancellor Lewis....	208 37
		Walter McGonigle, before Vice Chancellor Leaming,	208 37
		Katherine E. McKenna, before Vice Chancellor Stevens	166 74
		Arthur R. Bailey, before Vice Chancellor Stevenson..	141 74
		Josephine M. Van Blarcom (and Typewriter), before Vice Chancellor Stevenson.....	66 74
		Arthur G. Smith (and Typewriter), before Vice Chancellor Stevens	16 74
		May E. Gervin, Stenographer to the Chancellor....	50 00
		Jas. Buchanan, for one month's salary as Advisory Master, to October 25, 1912.....	208 37
		Clarence S. Biddle, for one month's salary as Advisory Master, to October 31, 1912.....	50 00
		Dispatch Printing Co., for account of stationery as per contract, 1912.....	28 50
	31.	Dispatch Printing Co., for account of stationery as per contract, 1912.....	6 00
		Wm. P. Martin, for expenses for Stenographer, to September 6, 1912.....	20 00
			$115,851 51

STATEMENT 34.

COURT EXPENSES.

1911.			
Nov.	28.	To amounts paid persons below named for services as Judge of the Circuit Court of counties below named, as follows:	
		Alfred Elmer Mills, 6 days, to October 27, 1911, Morris	$120 00
		Milton Demarest, 4 days, to November 13, 1911, Bergen	80 00
Dec.	12.	Royal T. Tuller, October 16, 1911, Cumberland.....	20 00
1912.			
Jan.	2.	Francis Scott, 2 days, to December 7, 1911, Passaic..	40 00
Feb.	16.	Alfred Elmer Mills, 2 days (as Judge of Court of Common Pleas), to February 1, 1912, Morris.....	40 00
April	2.	Milton Demarest, 11 days, to March 18, 1912, Bergen,	220 00
Aug.	2.	Milton Demarest, 10 days, to May 29, 1912.....	200 00
			$720 00

STATEMENT 35.

COURT OF ERRORS AND APPEALS.

1911.			
Nov.	10.	To H. Stonier, Jr., for typewriting opinions, to October 19, 1911	$47 65
	14.	Clara W. Down, for typewriting opinions, November 7, 1911	17 55

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Nov.	24.	To amounts paid the following for one month's salary, as Member, to November 30, 1911:	
		Chas. W. Parker	83 33
		Jas. J. Bergen	83 33
		Samuel Kalisch	83 33
		Mahlon Pitney	83 33
		Thos. W. Trenchard	83 33
		Chas. G. Garrison	83 33
		Francis J. Swayze	83 33
		Jas. F. Minturn	83 33
		Willard P. Voorhees	83 33
		Wm. S. Gummere	83 33
Dec.	8.	To amounts paid the following for 56 days' services as Judge, to December 7, 1911:	
		John W. Bogert	1,120 00
		W. H. Vredenburgh	1,120 00
		John J. White, for 71 days' services as Judge, to December 7, 1911	1,420 00
		Edw. I. Berry, for typewriting opinions, November 24, 1911	15 30
		H. Stonier, Jr., for typewriting opinions, November 20, 1911	69 67
	12.	Edw. I. Berry, for typewriting opinions, November 24, 1911	3 90
		A. B. Holcombe, for printing opinions, to October 31, 1911	22 56
		Garret D. W. Vroom, for 23 days' salary as Judge, to December 7, 1911	460 00
	21.	To amounts paid the following for one month's salary as Member, to December 31, 1911:	
		Jas. F. Minturn	83 33
		Willard P. Voorhees	83 33
		Wm. S. Gummere	83 33
		Jas. J. Bergen	83 33
		Chas. G. Garrison	83 33
		Chas. W. Parker	83 33
		Francis J. Swayze	83 33
		Samuel Kalisch	83 33
		Mahlon Pitney	83 33
		Thos. W. Trenchard	83 33
		Jos. W. Congdon, for 13 days' services as Judge, to December 7, 1911	260 00
		To amounts paid the following for 34 days' services as Sergeant-at-Arms, to December 13, 1911:	
		John T. Rever	102 00
		Clarence S. Biddle	102 00
	26.	Clara W. Downs, for typewriting opinions, November 20, 1911	17 10
		Rose Mooney, for typewriting opinions, November 29, 1911	16 50
1912.			
Jan.	5.	J. P. Dengler, for copying opinions, to June 24, 1911	98 12
	26.	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to January 31, 1912	125 00
		To amounts paid the following for one month's salary as Member, to January 31, 1912:	
		Mahlon Pitney	83 33
		Willard P. Voorhees	83 33
		Jas. J. Bergen	83 33
		Francis J. Swayze	83 33

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Jan.	26.	Chas. W. Parker	83 33
		Chas. G. Garrison	83 33
		Thos. W. Trenchard	83 33
		Jas. F. Minturn	83 33
		Wm. S. Gummere	83 33
		Samuel Kalisch	83 33
Feb.	26.	To amounts paid the following Members for one month's salary, to February 26, 1912:	
		Francis J. Swayze	83 33
		Chas. G. Garrison	83 33
		Thos. W. Trenchard	83 33
		Jas. J. Bergen	83 33
		Chas. W. Parker	83 33
		Samuel Kalisch	83 33
		Willard P. Voorhees	83 33
		Jas. F. Minturn	83 33
		Wm. S. Gummere	83 33
Mar.	1.	Mahlon Pitney	83 33
	5.	A. B. Holcombe, for printing opinions, to February 7, 1912	18 00
	12.	Clara W. Downs, for typewriting opinions, March 4, 1912	41 40
	15.	H. Stonier, Jr., for typewriting opinions, March 4, 1912	28 29
	19.	Edward I. Berry, for typewriting opinions, March 11, 1912	21 00
		To amounts paid the following Judges for 53 days' salary, to March 18, 1912:	
		John W. Bogart	1,060 00
		W. H. Vredenburgh	1,060 00
		G. D. W. Vroom	1,060 00
		Jos. W. Congdon	1,060 00
		John J. Treacy (44 days)	880 00
	26.	To amounts paid the following for one month's salary as Member, to March 31, 1912:	
		Chas. G. Garrison	83 33
		Samuel Kalisch	83 33
		Thos. W. Trenchard	83 33
		Jas. F. Minturn	83 33
		Jas. J Bergen	83 33
		Wm. S. Gummere	83 33
		Willard P. Voorhees	83 33
		Chas. W. Parker	83 33
		Francis Swayze	83 33
		John J. White (53 days, to March 18, 1912)	1,060 00
		Mahlon Pitney (17 days, to March 17, 1912)	45 71
		Edwin Robert Walker (14 days, to March 31, 1912)	37 63
		Rose Mooney, for typewriting opinions, March 8, 1912,	19 60
April	2.	To amounts paid the following for 34 days' services as Sergeant-at-Arms, to March 29, 1912:	
		John T. Rever	102 00
		Clarence S. Biddle	102 00
	26.	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to April 30, 1912	125 00
		To amounts paid the following Members for one month's salary, to April 30, 1912:	
		Chas. G. Garrison	83 33
		Chas. W. Parker	83 33
		Wm. S. Gummere	83 33
		Jas. F. Minturn	83 33

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April	26.	Thos. W. Trenchard	83 33
		Francis J. Swayze	83 33
		Samuel Kalisch	83 33
		Jas. J. Bergen	83 33
		Edwin Robert Walker	83 33
		Willard P. Voorhees	83 33
May	14.	Walter L. Cox, Jr., for typewriting opinion, March 28, 1912	17 55
	27.	To amounts paid the following Members for one month's salary, to May 31, 1912:	
		Wm. S. Gummere	83 33
		Edwin Robert Walker	83 33
		Chas. W. Parker	83 33
		Chas. G. Garrison	83 33
		Francis J. Swayze	83 33
		Samuel Kalisch	83 33
		Willard P. Voorhees	83 33
		Jas. J. Bergen	83 33
		Thos. W. Trenchard	83 33
		Jas. F. Minturn	83 33
	28.	Jos. W. Congdon (43 days, to May 24, 1912)	860 00
June	25.	To amounts paid the following Members for one month's salary, to June 30, 1912:	
		Chas. G. Garrison	83 33
		Chas. W. Parker	83 33
		Wm. S. Gummere	83 33
		Thos. W. Trenchard	83 33
		Samuel Kalisch	83 33
		Willard P. Voorhees	83 33
		Jas. F. Minturn	83 33
		Jas. J. Bergen	83 33
		Edwin Robert Walker	83 33
		Francis J. Swayze	83 33
		A. B. Holcombe, for printing opinions, to May 29, 1912,	19 16
		Walter L. Cox, Jr., for typewriting opinions, to June 17, 1912	23 80
July	2.	Edw. I. Berry, for typewriting opinions, to June 25, 1912	22 50
	9.	To amounts paid the following Judges for 54 days' services, to July 2. 1912:	
		Garret D. W. Vroom	1,080 00
		W. H. Vredenburgh	1,080 00
		John D. Bogert	1,080 00
		Jos. W. Congdon, for 11 days' services as Judge, to July 2, 1912	220 00
	16.	Sinnickson Chew & Sons Co., for printing opinions, June 17, 1912	18 00
		Bertha Van Derhoef, for typewriting opinions, to June 29, 1912	18 50
	26.	Clara W. Downs, for typewriting opinions, to June 18, 1912	49 60
		Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to July 31, 1912	250 00
		To amounts paid the following for 32 days' services as Sergeant-at-Arms, to July 11, 1912:	
		John T. Rever	96 00
		Clarence S. Biddle	96 00
		John J. Treacy, for 54 days' services as Judge, to July 2, 1912	1,080 00

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July	26.	To amounts paid the following for one month's salary as Member, to July 31, 1912:	
		Thos. W. Trenchard	83 33
		Chas. G. Garrison	83 33
		Wm. S. Gummere	83 33
		Francis J. Swayze	83 33
		Samuel Kalisch	83 33
		Jas. J. Bergen	83 33
		Edwin Robert Walker	83 33
		Willard P. Voorhees	83 33
		Chas. W. Parker	83 33
		Jas. F. Minturn	83 33
Aug.	27.	To amounts paid the following for one month's salary as Member, to August 31, 1912:	
		Edwin Robert Walker	83 33
		Jas. F. Minturn	83 33
		Jas. J. Bergen	83 33
		Willard P. Voorhees	83 33
		Samuel Kalisch	83 33
		Wm. S. Gummere	83 33
		Chas. G. Garrison	83 33
		Chas. W. Parker	83 33
Sept.	3.	Francis J. Swayze	83 33
	4.	Thos. W. Trenchard	83 33
	24.	To amounts paid the following Members for one month's salary, to September 30, 1912:	
		Wm. S. Gummere	83 33
		Thos. W. Trenchard	83 33
		Chas. W. Parker	83 33
		Chas. G. Garrison	83 33
		Jas. F. Minturn	83 33
		Francis J. Swayze	83 33
		Samuel Kalisch	83 33
		Willard P. Voorhees	83 33
		Jas. J. Bergen	83 33
		Edwin Robert Walker	83 33
Oct.	8.	John P. Dengler, for copying opinions, to June 8, 1912,	59 20
	25.	Clarence S. Biddle, for three months' salary as Docket and Calendar Clerk, to October 31, 1912	250 00
		To amounts paid the following Members for one month's salary, to October 31, 1912:	
		Wm. S. Gummere	83 37
		Samuel Kalisch	83 37
		Jas. J. Bergen	83 37
		Edwin Robert Walker	83 06
		Thos. W. Trenchard	83 37
		Willard P. Voorhees	83 37
		Francis J. Swayze	83 37
		Chas. G. Garrison	83 37
		Jas. F. Minturn	83 37
		Chas. W. Parker	83 37
	31.	Jos. W. Congdon, for 42 days' salary as Judge, to October 25, 1912	840 00
			$28,814 95

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STATEMENT 36.

COUNCIL OF PROPRIETORS OF WEST NEW JERSEY.

1912.		
June 11.	To Council of Proprietors of the Western Division of New Jersey, for all its right, title and interest in and to a certain lot or tract of land situated in the City of Burlington in the County of Burlington and State of New Jersey, also the building situated on said tract....	$2,500 00

STATEMENT 37.

COURT OF PARDONS.

1911.		
Dec. 21.	To Chas. R. Ransom, for services as Pardon Clerk, November term, 1911.....	$200 00
1912.		
Jan. 2.	To amounts paid the following for nine days' services as Judge, to December 21, 1911:	
	Jos. W. Congdon.....	180 00
	Wm. H. Vredenburgh.....	180 00
	John W. Bogert.....	180 00
12.	MacCrellish & Quigley, for blanks, December 8, 1911,	55 50
	M. Agnes Smith, for clerical services rendered Court of Pardons, November term, 1911.....	25 00
April 12.	Chas. A. Ransom, for services as Pardon Clerk, March term, 1912.....	200 00
16.	MacCrellish & Quigley, for stationery, February 29, 1912	11 25
26.	To amounts paid Judges below named for salary, to April 24, 1912, as follows:	
	Garret D. W. Vroom, five days.....	100 00
	Wm. H. Vredenburgh, seven days.....	140 00
	John W. Bogert, eight days.....	160 00
30.	John J. White, four days.....	80 00
	John J. Treacy, 3 days (to April 17, 1912).....	60 00
	Jos. W. Congdon, eight days.....	160 00
May 7.	M. Agnes Smith, for clerical services rendered the Court of Pardons, March term, 1912.....	25 00
June 14.	M. Agnes Smith, for clerical services rendered the Court, June term, 1912.....	25 00
	Chas. A. Ransom, for services as Pardon Clerk for June term, 1912.....	200 00
25.	To amounts paid the following for seven days' salary as Judge, to June 18, 1912:	
	Jos. W. Congdon.....	140 00
	W. H. Vredenburgh.....	140 00
July 9.	John W. Bogert	140 00
26.	MacCrellish & Quigley, for blanks, June 7, 1912.....	67 00
	MacCrellish & Quigley, for stationery, April 29, 1912,	64 75
Sept. 24.	John J. Treacy, for five days' services as Judge, to June 18, 1912.....	100 00
		$2,633 50

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STATEMENT 38.

DEPARTMENT OF ACCOUNTS.

1911.			
Nov.	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Wm. E. Drake, State Auditor	$250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine, Assistant	50 00
Dec.	5.	Wm. E. Drake, for expenses as State Auditor, to November 28, 1911	22 00
		Wm. J. Schmauder, for expenses as Assistant, to November 30, 1911	38 33
	8.	A. B. Bishop, for expenses as Assistant, to November 30, 1911	63 33
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine, Assistant	50 00
		Underwood Typewriter Co., for adjusting typewriter, September 28, 1911	50
1912.			
Jan.	2.	Wm. E. Drake, for expenses as State Auditor, to December 19, 1911	9 36
	5.	To amounts paid the following for expenses as Assistant to December 30, 1911:	
		A. B. Bishop	17 49
		Wm. J. Schmauder	11 64
		E. Raymond Glover	11 41
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	85
		MacCrellish & Quigley, for blanks, November 25, 1911	14 00
		MacCrellish & Quigley, for stationery, to December 14, 1911	50 25
	22.	Wm. J. Schmauder, for expenses as Assistant, to January 16, 1912	1 10
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine, Assistant	50 00
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	90
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Wm. E. Drake, Auditor, January 20	5 99
		E. Raymond Glover, Assistant, January 31	8 26
		A. B. Bishop, Assistant, January 31	8 82
	13.	T. F. Fitzgerald, for 5 copies of the Manual of the Legislature for 1912, February 6, 1912	5 00

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Feb.	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine, Assistant	50 00
		MacCrellish & Quigley, for blanks, January 3, 1912	40
Mar.	1.	Wm. E. Drake, for expenses as State Auditor, to February 29, 1912	12 52
	5.	A. B. Bishop, for expenses as Assistant, to February 28, 1912	8 62
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	40
	15.	A. C. Yard, Postmaster, for postage stamps, March 12, 1912	3 00
	26.	Burroughs Adding Machine Co., for attention, to February 18, 1912	6 00
		A. C. Yard, Postmaster, for postage stamps, March 22, 1912	10 00
		Wm. E. Drake, for one month's salary as State Auditor, to March 31, 1912	250 00
		To amounts paid the following for one month's salary as Assistant, to March 31, 1912:	
		A. B. Bishop	166 66
		E. Raymond Glover	166 66
		Wm. J. Schmauder	166 66
		M. Rae Valentine (Stenographer)	50 00
April	9.	A. B. Bishop	13 53
		Wm. J. Schmauder	12 60
	16.	MacCrellish & Quigley, for blanks, February 9, 1912	41 50
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine	50 00
May	7.	Wm. E. Drake, for expenses as State Auditor, to April 17, 1912	11 70
		Wm. J. Schmauder, for expenses as Assistant, to April 30, 1912	7 05
		A. B. Bishop, for expenses as Assistant, to April 30, 1912	15 54
	10.	Stoll Blank Book and Stationery Co., for cover and fillers, April 12, 1912	1 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	70
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine	50 00
June	4.	Wm. E. Drake, for expenses as State Auditor, to May 28, 1912	4 32
		Wm. J. Schmauder, for expenses as Assistant, to May 31, 1912	37 90

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June	7.	A. B. Bishop, for expenses as Assistant, to May 31, 1912	43 75
	11.	Horace E. Fine for stamps, &c., to May 27, 1912	95
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine	50 00
July	2.	To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Wm. E. Drake, State Auditor, June 28	15 36
		A. B. Bishop, Assistant, June 27	37 74
		E. Raymond Glover, Assistant, June 27	24 01
		Wm. J. Schmauder, Assistant, June 24	2 92
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine	50 00
		Irene Mullen, for salary as Substitute Stenographer, from July 1 to July 20, 1912	30 00
		MacCrellish & Quigley, for blanks, to April 9, 1912	3 75
		MacCrellish & Quigley, for stationery, to June 5, 1912,	11 25
		Dispatch Printing Co., for account of stationery as per contract of 1912	3 00
Aug.	2.	E. Raymond Glover, for expenses as Assistant, to July 31, 1912	3 16
		Wm. E. Drake, for expenses as State Auditor, to July 31, 1912	4 93
	6.	A. B. Bishop, for expenses as Assistant, to July 31, 1912	6 96
	13.	Public Service Electric Co., for fan, July 24, 1912	14 50
	20.	Wm. E. Drake, for one month's salary as State Auditor, to August 31, 1912	250 00
		A. C. Yard, Postmaster, for postage stamps, August 14, 1912	10 00
		U. S. Express Co., for express charges, to July 24, 1912	60
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66
		Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine	50 00
Sept.	10.	The Scarborough Co., for map, August 20, 1912	1 95
		To amounts paid the following for expenses as Assistant, to August 31, 1912:	
		Wm. J. Schmauder	16 10
		A. B. Bishop	6 92
	17.	Stenography and Reporting Co., for multigraph work, August 31, 1912	61 40
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 66
		E. Raymond Glover, Assistant	166 66

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Sept.	24.	Wm. J. Schmauder, Assistant	166 66
		M. Rae Valentine	50 00
		A. V. Manning's Sons, for leather cushions, June 27, 1912	8 00
Oct.	1.	Wm. E. Drake, for expenses as State Auditor, to September 16, 1912	16 29
	4.	To amounts paid the following for expenses as Assistant, to September 30, 1912:	
		Wm. J. Schmauder	21 00
	8.	E. Raymond Glover	7 69
		A. B. Bishop	14 29
	15.	A. C. Yard, Postmaster, for postage stamps, October 11, 1912	10 00
		To amounts paid the following for one month's salary, to October 31, 1912:	
		Wm. E. Drake, State Auditor	250 00
		A. B. Bishop, Assistant	166 74
		E. Raymond Glover, Assistant	166 74
		Wm. J. Schmauder, Assistant	166 74
		M. Rae Valentine	50 00
	31.	Wm. E. Drake, for expenses as State Auditor to October 2, 1912	7 05
		To amounts paid the following for expenses as Assistant, to October 26, 1912:	
		Wm. J. Schmauder	5 93
		A. B. Bishop	1 98
		E. R. Glover	31 92
			$10,479 46

STATEMENT 39.

DEPARTMENT OF BANKING AND INSURANCE.

1911.			
Nov.	3.	To Geo. B. Glover, for balance of amount due for one month's salary, to October 31, 1911	$126 74
		A. C. Yard, Postmaster, for postage stamps, November 1, 1911	720 00
	10.	K. W. Garside, for newspapers, to September 23, 1911,	5 72
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911	3 00
		Western Union Telegraph Co., for charges, to September 29, 1911	1 60
		Robert J. Thompson, for expenses as Examiner of building and loan associations, to October 31, 1911	45 05
	14.	MacCrellish & Quigley, for addressing envelopes and circulars, &c., October 27, 1911	7 68
		Burroughs Adding Machine Co., for attention to adding machines, to September 28, 1911	6 00
		Adams Express Co., for express charges, to August 24, 1911	1 69
		Columbia Phonograph Co., for shaving blade, &c., October 30, 1911	1 51
		To amounts paid the following for expenses as Examiner of building and loan associations, to October 31, 1911:	
		J. R. Clark	37 48
		Jas. MacMaster	22 65
		Martin L. Pfeil	19 45
		F. D. Springer	29 77

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Nov. 17.	Christie B. Snyder	55 62
	Edward H. Maurer	11 46
	John D. Pryor	19 85
	MacCrellish & Quigley, for account of blanks for 1911, as per contract	505 00
	Underwood Typewriter Co., for exchange of typewriters, September 2, 1911	83 25
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911	13 35
	Elliott Hardon, for services and expenses in connection with application for charters for proposed First National Banks at Eatontown and Hasbrouck Heights, to August 14, 1911	31 10
21.	Jos. M. Conklin, for services and expenses in connection with examination of Italio-American Express Co. and affairs of unauthorized money remitters, Camden, to September 25, 1911	34 30
	Library Bureau, for filing cases, &c., to October 18, 1911	40 55
	Nicholas W. Bindseil, for copy of testimony, &c., November 6, 1911	43 50
24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Vivian M. Lewis, Commissioner	500 00
	Thos. K. Johnston, Deputy Commissioner	208 33
	Geo. B. Glover	200 00
	C. A. Gough	175 00
	Chas. M. Bildèrback	150 00
	Wm. J. Kelly	135 00
	Frank J. O'Brien	60 00
	Helen K. Gill	60 00
	Ralph Newton	50 00
	Benj. B. Johnson, Jr.	50 00
	Lillie A. Meirs	100 00
	Anna V. McDonald	60 00
	Elizabeth Hammond	50 00
	Nicholas G. Vreeland, for expenses as Examiner of building and loan associations, to October 31, 1911	14 95
	Jos. M. Conklin, for services and expenses in connection with investigation of affairs of Peter Pawel Piecinlewicz, unauthorized remitter, Harrison, to November 2, 1911	44 95
	To amounts paid the following for one month's salary as Examiner of building and loan associations, to November 30, 1911:	
	Robert J. Thompson	150 00
	Christie B. Snyder	125 00
	J. R. Clark	125 00
	F. D. Springer	125 00
	Edward H. Maurer	125 00
	John D. Pryor	125 00
	Martin L. Pfeil	125 00
	Jas. MacMaster	125 00
	Nicholas Vreeland	125 00
28.	United States Express Co., for express charges, to October 31, 1911	127 23
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	18 75
29.	John P. Connolly, for 15 days' salary as Clerk, to November 30, 1911	25 00

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Nov.	29.	Eugene W. Tuer, for four days' services as Stenographer, to November 30, 1911	6 66
Dec.	5.	Francis Van Dam, for services rendered in connection with examination of Kingsland Building and Loan Association, to November 20, 1911	30 00
		Robert J. Thompson, for expenses as Examiner of building and loan associations, November 30, 1911	53 65
	8.	A. C. Yard, Postmaster, for postage stamps, December 4, 1911	200 00
		Adams Express Co., for express charges, to October 31, 1911	31 16
		E. A. Daly, for services appraising property, to November 6, 1911, in re examination of Erie Building and Loan Association, Jersey City	15 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	33 10
	12.	Jos. M. Conklin, for services and expenses in re examination of affairs of Peter Pawel Pieciuliewicz, unauthorized money remitter and banker of Harrison, to December 1, 1911	28 50
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Vivian M. Lewis, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	208 33
		Geo. B. Glover	200 00
		C. A. Gough	175 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	60 00
		Benj. B. Johnson, Jr.	50 00
		Ralph Newton	50 00
		John T. Connolly	50 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	50 00
		Eugene W. Tuer	50 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to December 31, 1911:	
		Robert J. Thompson	150 00
		J. R. Clark	125 00
		Christie B. Snyder	125 00
		F. D. Springer	125 00
		Edward H. Maurer	125 00
		John D. Pryor	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland	125 00
		Jos. M. Conklin, for services and expenses in connection with examination of Fraternal Order of American Lions, to August 22, 1911 (Camden)	72 80
		Western Union Telegraph Co., for telegraph charges, to November 8, 1911	1 58
		To amounts paid the following for expenses as Examiner of building and loan associations, to November 30, 1911:	
		Edw. H. Maurer	23 18
		John D. Pryor	20 30
		Nicholas G. Vreeland	19 38

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Dec.	21.	Christie B. Snyder	53 03
		Jas. MacMaster	29 95
		J. R. Clark	25 81
		F. D. Springer	18 39
		Martin L. Pfeil	17 78
		Underwood Typewriter Co., for typewriter and stand, to November 28, 1911	102 25
		Typewriter Economy Co., for noiseless attaching system for typewriter, November 29, 1911	3 00
1912.			
Jan.	2.	A. C. Yard, Postmaster, for postage stamps, December 28, 1911	124 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
	5.	MacCrellish & Quigley, for account of stationery as per contract of 1911	24 60
		United States Express Co., for express charges to November 29, 1911	3 41
		K. W. Garside, for newspapers, to December 23, 1911	5 72
	9.	Western Union Telegraph Co., for telegraph charges, to December 27, 1911	2 19
		Adams Express Co., for express charges, to November 6, 1911	1 45
		To amounts paid the following for expenses as Examiner of building and loan associations, to December 31, 1911:	
		Robert J. Thompson	61 00
		Christie B. Snyder	41 10
		J. R. Clark	25 89
		Jas. MacMaster	35 30
		Martin L. Pfeil	18 66
	12.	F. D. Springer	22 62
		John D. Pryor	20 20
		MacCrellish & Quigley, for blanks, to December 12, 1911	120 45
		MacCrellish & Quigley, for stationery, to November 29, 1911	16 50
	16.	Nicholas G. Vreeland, for expenses as Examiner of building and loan associations, to December 31, 1911	20 86
		Jos. M. Conklin, for services and expenses in connection with investigation of affairs of Consolidated Mutual Benefit Association of West Virginia and unauthorized money remitters of Hudson county, to January 4, 1912	250 69
	23.	Adams Express Co., for express charges, to December 27, 1911	4 16
		Edw. H. Maurer, for expenses as Examiner of building and loan associations, to December 31, 1911	46 17
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Vivian M. Lewis, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	208 33
		Geo. B. Glover	200 00
		C. A. Gough	175 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	60 00
		Benj. B. Johnson, Jr.	50 00

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Jan.	26.	Ralph Newton	50 00
		John F. Connelly	50 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	50 00
		Eugene W. Fuer	50 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to January 31, 1912:	
		Robert J. Thompson	150 00
		Christie B. Snyder	125 00
		J. R. Clark	125 00
		Edw. H. Maurer	125 00
		John D. Pryor	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland	125 00
		F. D. Springer	125 00
		Henry M. Hardie	125 00
		Evelyn Beasley, for 22 days' services, to January 31, 1912	35 48
		Helen M. Sipe, for 16 days' services, to January 31, 1912	25 80
		A. C. Yard, Postmaster, for postage stamps, January 23, 1912	150 00
	30.	United States Express Co., for express charges, to December 13, 1911	11 51
		Horace E. Fine Co., for stamps, pad, &c., to December 14, 1911	7 55
		Library Bureau, for filing cabinet, January 12, 1912	6 00
		David H. Garrison, for one month's salary as Examiner of building and loan associations, to January 31, 1912	125 00
		Jos. M. Conklin, for services and expenses in connection with examination of the affairs of the Independent Order of the Sons of Jacob, Newark, to December 18, 1911	90 20
Feb.	6.	To amounts paid the following for expenses as Examiner of building and loan associations, to January 31, 1912:	
		Robert J. Thompson	68 18
		Jas. MacMaster	36 05
		J. R. Clark	31 30
		Nicholas G. Vreeland	24 42
	9.	Martin L. Pfeil	20 03
		E. H. Lambert, for services as Real Estate Appraiser in re examination of South Paterson Building and Loan Association, Paterson, January 28, 1912	10 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1912	58 05
		Western Union Telegraph Co., for charges, to December 26, 1912	1 11
		To amounts paid the following for expenses as Examiner of building and loan associations, to January 31, 1912:	
		Christie B. Snyder	58 38
		F. D. Springer	28 19
	16.	Henry M. Hardie	34 05
		John D. Pryor	21 25

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Feb.	16.	T. F. Fitzgerald, for 20 copies of the Manual of the Legislature for 1912, February 5, 1912	20 00
	19.	Edw. H. Maurer, for expenses as Examiner of building and loan associations, to January 31, 1912	35 10
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Vivian M. Lewis, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	208 33
		Geo. B. Glover	200 00
		C. A. Gough	175 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	60 00
		Benj. B. Johnson, Jr	50 00
		Ralph Newton	50 00
		John T. Connolly	50 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	50 00
		Eugene W. Fuer	50 00
		Evelyn Beasley	50 00
		Helen M. Sipe	50 00
		Elizabeh A. Murray (11 days' salary)	18 96
		The Smith Premier Typewriter Co., for exchange of typewriters, January 24, 1912	61 00
		Adams Express Co., for express charges, to January 22, 1912	1 29
		D. H. Garrison, for expenses as Examiner of building and loan associations, to January 31, 1912	53 14
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to February 29, 1912:	
		Robert J. Thompson	150 00
		Christie B. Snyder	125 00
		J. R. Clark	125 00
		Edw. H. Maurer	125 00
		John D. Pryor	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland	125 00
		F. D. Springer	125 00
		Henry M. Hardie	125 00
		David H. Garrison	125 00
Mar.	1.	MacCrellish & Quigley, for stationery, to January 31, 1912	165 10
		MacCrellish & Quigley, for blanks, to January 20, 1912,	59 75
		A. C. Yard, Postmaster, for postage stamps, February 27, 1912	590 00
		Smith Premier Typewriter Co., for exchange of typewriters, January 24, 1912	31 00
	5.	United States Express Co., for express charges, to January 31, 1912	3 27
		To amounts paid the following for expenses as Examiner of building and loan associations, to February 29, 1912:	
		Robert J. Thompson	55 50
		Christie B. Snyder	30 56
		J. R. Clark	29 17
		Nicholas G. Vreeland	23 56

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Mar.	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	21 60
		To amounts paid the following for expenses as Examiner of building and loan associations, to February 29, 1912:	
		D. H. Garrison	48 39
		Jas. MacMaster	28 15
		Martin L. Pfeil	18 18
		F. D. Springer	17 58
	15.	John D. Pryor	17 85
		Florence Smith, for 9 days' salary, to March 9, 1912	14 51
		Adams Express Co., for express charges, to February 28, 1912	3 00
	19.	The Bankers Publishing Co., for subscription to the Bankers Magazine, to December, 1912	5 00
		Western Union Telegraph Co., for telegraph charges, to February 24, 1912	3 00
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Vivian M. Lewis, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	208 33
		Geo. B. Glover	200 00
		C. A. Gough	175 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	60 00
		Benj. B. Johnson, Jr	50 00
		Ralph Newton	50 00
		John T. Connolly	50 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	50 00
		Evelyn Beasley	50 00
		Helen M. Sipe	50 00
		Elizabeth A. Murray	50 00
		Eugene W. Fuer	50 00
		Chas. J. McCabe, for 21 days' services, to March 31, 1912	33 87
		United States Express Co., for express charges, to February 29, 1912	5 70
		A. C. Yard, for rent of post-office box for quarter ending June 30, 1912	3 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to March 31, 1912:	
		Robert J. Thompson	150 00
		Christie B. Snyder	125 00
		J. R. Clark	125 00
		F. D. Springer	125 00
		John D. Pryor	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland	125 00
		David H. Garrison	125 00
		Henry M. Hardie	125 00
April	9.	A. C. Yard, Postmaster, for postage stamps, March 28, 1912	40 00
		K. W. Garside, for newspapers, to March 23, 1912	5 72

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April	9.	To amounts paid the following for expenses as Examiner of building and loan associations, to March 31, 1912:	
		D. H. Garrison	37 67
		Robert J. Thompson	57 00
		J. R. Clark	35 27
		Edw. H. Maurer	33 42
		Jas. MacMaster	24 95
		John D. Pryor	21 80
		Martin L. Pfeil	22 69
		F. D. Springer	23 16
		Christie B. Snyder	27 17
		Nicholas G. Vreeland	24 08
	16.	The Mechanics National Bank of Trenton, for rent of box in safe deposit vault, to April 1, 1913	20 00
		Western Union Telegraph Co., for telegraph charges, to March 26, 1912	4 53
		A. C. Yard, Postmaster, for postage stamps, April 15, 1912	100 00
	19.	Henry M. Hardie, for expenses as Examiner of building and loan associations, to February 29, 1912	22 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	56 25
		Jos. M. Conklin, for services and expenses in connection with examination of affairs of Emil Sameth, an unauthorized money remitter of Perth Amboy, to October 25, 1911	150 25
	23.	Adams Express Co., for express charges, to March 29, 1912	8 63
		Inter-State Telephone and Telegraph Co., for foreign messages, to March 6, 1912	1 45
		Burroughs Adding Machine Co., for attention to adding machine, to March 28, 1912	6 00
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, February 8, 1912	5 00
		For blanks, March 19, 1912	182 80
		For stationery, to March 11, 1912	42 35
	26.	Vivian M. Lewis, for 14 days' salary as Commissioner, to April 14, 1912	233 33
		Harry J. Ford, for 16 days' salary as Commissioner, to April 30, 1912	266 67
		To amounts paid the following for one month's salary, to April 30, 1912:	
		Thos. K. Johnston, Deputy Commissioner	208 33
		Geo. B. Glover	200 00
		C. A. Gough	175 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	65 00
		Benj. B. Johnson, Jr.	50 00
		Ralph Newton	50 00
		John F. Connelly	50 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	50 00
		Eugene W. Fuer	50 00
		Evelyn Beasley	50 00
		Helen M. Sipe	50 00

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April	26.	The Monarch Typewriter Co., for exchange of typewriter, July 19, 1912	81 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to April 30, 1912:	
		Robert J. Thompson	150 00
		Christie B. Snyder	125 00
		J. R. Clark	125 00
		F. D. Springer	125 00
		John D. Pryor	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland	125 00
		David H. Garrison	125 00
		Henry M. Hardie	125 00
	30.	United States Express Co., for express charges, to March 30, 1912	8 90
		Library Bureau, for follower blocks, January 22, 1912,	1 75
May	7.	A. C. Yard. Postmaster, for postage stamps, May 2, 1912	50 00
		To amounts paid the following for expenses as Examiner of building and loan associations, to April 30, 1912:	
		Robert J. Thompson	72 15
		J. R. Clark	38 27
		Nicholas G. Vreeland	36 24
		Jas. MacMaster	26 15
		John D. Pryor	23 55
	10.	Horace E. Fine Co., for stamps, &c., to April 20, 1912,	11 90
		Petry's Express and Delivery, for freight paid and for carting, April 11, 1912	5 02
	14.	Western Union Telegraph Co., for charges, to April 24, 1912	1 06
		A. C. Yard, Postmaster, for postage due, to April 30, 1912	2 84
		To amounts paid the following for expenses as Examiner of building and loan associations, to April 30, 1912:	
		Christie B. Snyder	51 43
		D. H. Garrison	25 15
		F. D. Springer	24 01
		Martin L. Pfeil	20 14
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Henry J. Ford, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	291 66
		Geo. B. Glover	200 00
		C. A. Gough	175 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Helen K. Gill	65 00
		Frank J. O'Brien	75 00
		Benj. B. Johnson, Jr.	50 00
		Ralph Newton	50 00
		John T. Connelly	50 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	50 00
		Eugene W. Fuer	50 00

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May	27.	To amounts paid the following for one month's salary as Examiner of building and loan associations, to May 31, 1912:	
		Robert J. Thompson	150 00
		Christie B. Snyder	125 00
		J. R. Clark	125 00
		F. D. Springer	125 00
		John D. Pryor	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland	125 00
		David H. Garrison	125 00
		Henry M. Hardie	125 00
June	4.	A. C. Yard, Postmaster, for postage stamps, May 28, 1912	190 00
		Frank J. O'Brien, for traveling expenses, May 27, 1912	1 25
		Henry M. Hardie, for expenses as Examiner of building and loan associations, to April 30, 1912	15 00
		To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1912:	
		Robert J. Thompson	74 62
	7.	J. R. Clark	35 24
		Jas. MacMaster	30 10
		Jos. M. Conklin, for services and expenses in connection with examination of the affairs of F. D. Amato et al., unauthorized money transmitters, Jersey City, N. J., to March 28, 1912	57 05
		A. C. Yard, Postmaster, for postage stamps, June 5, 1912	25 00
	11.	Columbia Phonograph Co., for shaving machine, May 23, 1912	60 00
		To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1912:	
		Henry M. Hardie	33 46
		Nicholas G. Vreeland	49 66
		Christie B. Snyder	43 57
		Martin L. Pfeil	26 69
		D. H. Garrison	24 25
	14.	Montague Mailing Machinery Co., for addressing machine, &c.	280 06
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Henry J. Ford, Commissioner	500 00
		Thos. K. Johnston, Assistant Commissioner	291 66
		Geo. B. Glover	200 00
		C. A. Gough	175 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	65 00
		Benj. B. Johnson, Jr.	50 00
		Ralph Newton	50 00
		John T. Connelly	50 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	50 00
		Eugene W. Fuer	50 00

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June	25.	To amounts paid the following for one month's salary as Examiner of building and loan associations, to June 30, 1912:	
		Robert J. Thompson	150 00
		Christie B. Snyder	125 00
		J. R. Clark	125 00
		F. D. Springer	125 00
		John D. Pryor	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		David H. Garrison	125 00
		Nicholas G. Vreeland	125 00
		Henry M. Hardie	125 00
		Elliott Hardon, for services and expenses in connection with investigation of application for authority to organize Ventnor National Bank, to May 31, 1912	25 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 10, 1912	130 10
		Montague Mailing Machinery Co., for address plates, June 13, 1912	1 20
		MacCrellish & Quigley, for balance of blanks as per contract of 1911	79 60
		To amounts paid the following for expenses as Examiner of building and loan associations, to May 31, 1912:	
		F. D. Springer	24 70
		John D. Pryor	20 70
July	2.	Wm. B. Dana Co., for subscription to Commercial and Financial Chronicle, to June 15, 1913	10 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	8 60
		Munson Supply Co., for pneumatic typewriter keys, May 15, 1912	7 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
	9.	To amounts paid the following for expenses as Examiner of building and loan associations, to June 30, 1912:	
		Robert J. Thompson	67 45
		Nicholas G. Freeland	42 93
		Jas. MacMaster	29 70
	16.	Martin L. Pfeil	19 83
		F. D. Springer	21 47
		L. E. B. Sales Co., Metropolitan Agency for typewriter shock absorbers, June 27, 1912	15 00
		Adams Express Co., for express charges, to May 24, 1912	4 50
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Geo. B. Glover	200 00
		Lillie A. Meirs	100 00
		Library Bureau, for transfer drawer, &c., June 20, 1912	25 38
		Petry's Express and Delivery, for carting, June 18, 1912	50
	26.	A. C. Yard, Postmaster, for postage stamps, July 16, 1912	365 00
		Jos. Ashton, Jr., for tubing, July 2, 1912	1 20
		Proudfoot's Commercial Agency, for retainer for period ending July 1, 1913	25 00

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July	26.	K. W. Garside, for newspapers, to June 22, 1912...	5 72
		Western Union Telegraph Co., for charges, to June 3, 1912	3 31
		MacCrellish & Quigley, for blanks, to June 4, 1912	390 75
		MacCrellish & Quigley, for stationery, to June 21, 1912	191 05
		To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract of 1912...	18 00
		For account of blanks as per contract of 1912.....	3 50
		For blanks, July 15, 1912	8 50
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Henry J. Ford, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	291 66
		C. A. Gough	175 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Ralph Newton	50 00
		Frank J. O' Brien	75 00
		Helen K. Gill	65 00
		Benj. B. Johnson, Jr	50 00
		John T. Connolly	50 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	50 00
		Eugene W. Fuer	50 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to July 31, 1912:	
		Robert J. Thompson	150 00
		Christie B. Snyder	125 00
		F. D. Springer	125 00
		John D. Pryor	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland	125 00
		Henry M. Hardie	125 00
		J. R. Clark	125 00
		David H. Garrison	125 00
		To amounts paid the following for expenses as Examiner of building and loan associations, to June 30, 1912:	
		J. R. Clark	48 50
		Christie B. Snyder	39 83
		John D. Pryor	17 90
	30.	D. H. Garrison	31 83
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	50 25
		Poor's Railroad Manual Co., for copy of Manual of Industrials, June 24, 1912	6 00
		C. A. Campbell, for services as appraiser, July 1, 1912,	5 00
		Wilbur Reed, for services and expenses as Appraiser, June 3, 1912	3 58
		Dispatch Printing Co., for stationery, to July 26, 1912,	57 50
		Dispatch Printing Co., for blanks, July 23, 1912.....	11 25
	6.	To amounts paid the following for expenses as Examiner of building and loan associations, to July 31, 1912:	
		Robert J. Thompson	79 65
		J. R. Clark	61 43

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Aug.	6.	Elliott Hardon, for services and expenses in connection with organization of Keansburg National Bank, to July 18, 1912	25 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	11 90
		Inter-State Telegraph and Telephone Co., for foreign messages, to May 31, 1912	75
		Petry's Express and Delivery, for freight paid and for cartage, to July 26, 1912	6 41
	13.	To amounts paid the following for expenses as Examiner of building and loan associations, to July 31, 1912:	
		Henry M. Hardie	42 75
		Nicholas G. Vreeland	23 12
		D. H. Garrison	60 90
		Christie B. Snyder	46 16
		John D. Pryor	21 20
		Jas. MacMaster	26 75
		Martin L. Pfeil	19 66
		Library Bureau, for filing cabinet, &c., July 26, 1912,	60 75
		Dispatch Printing Co., for account of blanks as per contract of 1912	355 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	57 15
	20.	Adams Express Co., for express charges, to June 22, 1912	1 55
		United States Express Co., for express charges, to June 27, 1912	172 72
		Dispatch Printing Co., for account of stationery as per contract of 1912	19 00
		To amounts paid the following for one month's salary, to August 31, 1912:	
		C. A. Gough	175 00
		Elizabeth Hammond	50 00
		Robert J. Thompson, Examiner of building and loan associations	150 00
	27.	Henry J. Ford, Commissioner	500 00
		Thomas K. Johnston, Deputy Commissioner	291 66
		Geo. B. Glover	200 00
		Chas. M. Bilderback	150 00
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	65 00
		Benj. B. Johnson, Jr	50 00
		Ralph Newton	50 00
		John T. Connolly	50 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Eugene W. Fuer	50 00
		To amounts paid the following for services in connection with examination of Freehold Mutual Loan Association, as follows:	
		Neil H. Miller	15 00
		Chas. V. Du Bois	10 00
		Francis A. Schilling, to July 20, 1912	5 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912	4 00
		United States Express Co., for express charges, to July 26, 1912	1 41
		Dispatch Printing Co., for blanks, to August 5, 1912,	35 25

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Aug.	27.	Poor's Railroad Manual Co., for copy of manual of railroads, July 20, 1912	10 00
		Adams Express Co., for express charges, to July 31, 1912	3 25
		Dispatch Printing Co., for account of stationery as per contract of 1912	72 50
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to August 31, 1912:	
		Christie B. Snyder	125 00
		J. R. Clark	125 00
		F. D. Springer	125 00
		Martin L. Pfeil	125 00
		Jas. MacMaster	125 00
		Nicholas G. Vreeland	125 00
		David H. Garrison	125 00
		Henry M. Hardie	125 00
		John D. Pryor	125 00
Sept.	3.	North American Civic League for Immigrants, for services and expenses in re investigation of unauthorized money transmitters, &c., to August 1, 1912	54 06
		Library Bureau, for steel signals, August 13, 1912	1 03
		Robert J. Thompson, for expenses as Examiner of building and loan associations, to August 30, 1912	47 95
		Montague Mailing Machinery Co., for address plates, &c., to July 31, 1912	157 57
	10.	Dispatch Printing Co., for account of blanks as per contract, 1912	99 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	170 00
		A. C. Yard, Postmaster, for postage stamps, September 5, 1912	40 00
		National Association of Building and Loan Association Examiners, for enrollment fee as Member of Association, August 17, 1912	5 00
		Dispatch Printing Co., for account of blanks, as per contract, 1912	32 50
		Dispatch Printing Co., for account of stationery as per contract, 1912	18 00
		To amounts paid the following for expenses as Examiner of building and loan associations, to August 31, 1912:	
		Christie B. Snyder	56 58
		Henry M. Hardie	45 25
		Nicholas G. Vreeland	24 95
		Jas. MacMaster	19 65
	17.	Adams Express Co., for express charges, to April 24, 1912	19 42
		National Convention of Insurance Commissioners, F. H. MacMaster, for assessment for expenses of the convention for year 1912-1913	80 00
		North American Civic League for Immigrants, for services and expenses of Special Investigator, &c., to August 27, 1912	242 20
		To amounts paid the following for expenses as Examiner of building and loan associations, to August 31, 1912:	
		Martin L. Pfeil	16 78
		John D. Pryor	12 80

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Sept.	17.	D. H. Garrison	62 35
		J. R. Clarke	50 93
	24.	To amounts paid the following for one month's salary, to September 30, 1912, as Examiner of building and loan associations:	
		Christie B. Snyder	150 00
		J. R. Clark	150 00
		John D. Pryor	150 00
		Martin L. Pfeil	150 00
		Jas. MacMaster	150 00
		Nicholas G. Vreeland	130 00
		Henry M. Hardie	130 00
		David H. Garrison	130 00
		Robert J. Thompson	166 66
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Henry J. Ford, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	291 66
		C. A. Gough	200 00
		Chas. M. Bilderback	166 66
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	65 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	60 00
		Ralph Newton	60 66
		Willet H. Drake	50 00
		John T. Connolly	75 00
		Eugene W. Fuer	60 00
		Benj. B. Johnson, Jr.	60 00
		Raymond B. Holcombe	50 00
		A. C. Yard, Postmaster, for postage stamps, September 20, 1912	125 00
		The Secretary of State, for certified copy of certificate of incorporation of the Mortgage Co. of America, September 14, 1912	3 55
		Dispatch Printing Co., for account of blanks as per contract, 1912	51 50
		Dispatch Printing Co., for account of stationery as per contract, 1912	13 25
Oct.	1.	Montague Mailing Machinery Co., for address plates, &c., to September 5, 1912	1 93
		Adams Express Co., for express charges, to August 27, 1912	2 40
		Dispatch Printing Co., for account of stationery as per contract, 1912	246 25
	4.	To amounts paid the following for expenses as Examiner of building and loan associations, to September 30, 1912:	
		Robert J. Thompson	47 30
	11.	Nicholas G. Vreeland	13 54
		Dispatch Printing Co., for account of stationery as per contract, 1912	135 00
		Dispatch Printing Co., for account of blanks as per contract, 1912	21 60

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Oct.	11.	To amounts paid the following for expenses as Examiner of building and loan associations, to September 30, 1912:	
		Henry M. Hardie	38 72
		Jas. MacMaster	26 20
		J. R. Clark	19 65
		D. H. Garrison	51 05
		Christie B. Snyder	22 20
		John D. Pryor	19 05
		Martin L. Pfeil	17 40
	22.	Dispatch Printing Co., for account of blanks as per contract, 1912	47 50
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Henry J. Ford, Commissioner	500 00
		Thos. K. Johnston, Deputy Commissioner	291 72
		C. A. Gough	200 00
		Chas. M. Bilderback	166 66
		Wm. J. Kelly	135 00
		Frank J. O'Brien	75 00
		Helen K. Gill	65 00
		Lillie A. Meirs	100 00
		Anna V. McDonald	65 00
		Elizabeth Hammond	60 00
		Ralph Newton	60 00
		Willet H. Drake	50 00
		John T. Connolly	75 00
		Eugene W. Fuer	60 00
		Benj. B. Johnson, Jr.	60 00
		Raymond B. Holcombe	50 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	11 50
		Dispatch Printing Co., for blanks, October 7, 1912	12 50
		A. C. Yard, Postmaster, for postage stamps, October 22, 1912	10 00
		To amounts paid the following for one month's salary as Examiner of building and loan associations, to October 31, 1912:	
		Robert J. Thompson	166 66
		Christie B. Snyder	150 00
		John D. Pryor	150 00
		J. R. Clark	150 00
		Martin L. Pfeil	150 00
		Jas. McMaster	150 00
		Nicholas G. Vreeland	130 00
		Henry M. Hardie	130 60
		David H. Garrison	130 00
		Jas. A. Wentzell	125 00
		Jas. H. McNich	125 00
	31.	Dispatch Printing Co., for account of stationery as per contract, 1912	74 00
			$52,970 02

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STATEMENT 40.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

1911.			
Nov.	10.	To Petry's Express and Delivery, for carting, September 7, 1911	$0 50
		Lillian B. Parent, for typewriting services, November 2, 1911	13 82
		Library Bureau, for guides, October 5, 1911	7 25
	14.	MacCrellish & Quigley, for stationery, October 27, 1911	3 25
		Adams Express Co., for express charges, September 25, 1911	45
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, September 20, 1911	12 95
		Geo. B. Wight, for expenses as Commissioner, to October 19, 1911	116 67
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		George B. Wight, Commissioner	333 33
		Francis H. Bent, Draughtsman	208 33
		Bessie E. Sutphin	83 33
		Emma M. Werts, Assistant	100 00
	29.	United States Express Co., for express charges, to September 29, 1911	2 75
Dec.	8.	Francis H. Bent, for traveling expenses, to November 25, 1911	66 30
	12.	The American Architect, for subscription, to September 30, 1912	10 00
		United States Express Co., for express charges, to October 31, 1910	1 63
	21.	Sarah E. Litzenberger, for addressing circular letters, &c., December 8, 1911	13 40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	2 30
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Geo. B. Wight, Commissioner	333 33
		Francis H. Bent, Draughtsman	208 33
		W. A. Stewart, Draughtsman	45 16
		Bessie E. Sutphin	83 33
		Lillian B. Parent, in connection with research work	60 00
		Emma M. Werts, Assistant	100 00
	26.	E. G. Soltmann, for blue prints, &c., to November 1, 1911	24 60
1912.			
Jan.	12.	MacCrellish & Quigley, for blanks, to December 15, 1911	20 50
		Geo. B. Wight, for expenses as Commissioner, to January 8, 1912	7 55
		Francis H. Bent, for traveling expenses, to December 29, 1911	26 79
	30.	To amounts paid the following for one month's salary, to January 31, 1912:	
		George B. Wight, Commissioner	333 33
		Francis H. Bent, Draughtsman	208 33
		Wm. A. Stewart, Draughtsman	100 00

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Jan.	30.	Bessie E. Sutphin	83 33
		Lillian B. Parent	60 00
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 21, 1911	12 95
	6.	Emma M. Werts, for one month's salary as Assistant, to January 31, 1912	100 00
		E. G. Soltmann, for blue prints, &c., to January 2, 1912	12 42
		Underwood Typewriter Co., for set cushion keys, January 20, 1912	3 50
	13.	E. G. Soltmann, for blue prints, &c., to September 1, 1911	23 25
		United States Express Co., for express charges, to December 29, 1911	2 75
	16.	Francis H. Bent, for traveling expenses as Draughtsman, to January 31, 1912	39 84
		T. F. Fitzgerald, for 10 copies of the Manual of the Legislature for 1912, February 5, 1912	10 00
	19.	Stoll Blank Book and Stationery Co., for repairs to fountain pen, January, 1912	1 75
	26.	E. G. Soltmann, for tracing paper, &c., to February 7, 1912	53 63
		MacCrellish & Quigley, for blanks, January 10, 1912	14 50
		MacCrellish & Quigley, for stationery, January 3 1912	9 75
		Adams Express Co., for express charge, January 20, 1912	80
		To amounts paid the following for one month's salary, to February 29, 1912:	
		George B. Wight, Commissioner	333 33
		Francis H. Bent, Draughtsman	208 33
		Wm. A. Stewart, Draughtsman	100 00
		Bessie E. Sutphin	83 33
		Lillian B. Parent	60 00
		Emma M. Werts, Assistant	100 00
Mar.	1.	A. C. Yard, Postmaster, for postage stamps, February 28, 1912	100 00
	5.	The Architectural Review, Incorporated, for subscription, to Feb. 19, 1913	5 00
	8.	Francis H. Bent, for traveling expenses, to February 29, 1912	34 76
		Geo. B. Wight, for expenses as Commissioner, to February 7, 1912	4 10
	15.	Adams Express Co., for express charges, February 9, 1912	85
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	6 65
		United States Express Co., for express charges, to February 16, 1912	1 10
		Sarah E. Litzenberger, for addressing, stamping and mailing reports, &c	9 50
April	2.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Geo. B. Wight, Commissioner	333 33
		Francis H. Bent, Draughtsman	208 33
		Wm. A. Stewart, Draughtsman	100 00
		Bessie E. Sutphin	83 33
		Lillian B. Parent	60 00
		Emma M. Werts	100 00
	9.	Francis H. Bent, for traveling expenses, to March 30, 1912	37 01

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April	9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	12 20
		E. G. Soltman, for blue prints, to March 28, 1912	1 74
	19.	MacCrellish & Quigley, for stationery, March 19, 1912	15 00
	26.	Geo. B. Wight, for two days' salary as Commissioner, to April 2, 1912	22 23
		Jos. P. Byers, for 28 days' salary as Commissioner, to April 30, 1912	311 11
		To amounts paid the following for one month's salary, to April 30, 1912:	
		Francis H. Bent, Draughtsman	208 33
		Wm. A. Stewart, Draughtsman	100 00
		Bessie E. Sutphin	100 00
		Lillian B. Parent	60 00
May	10.	Francis H. Bent, for traveling expenses, to April 29, 1912	28 48
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20 1912	12 00
		Inter-State Telegraph and Telephone Co., for foreign messages, to February 20, 1912	55
	14.	E. G. Soltmann, for blue prints, &c., to April 26, 1912	8 68
		Rogers & Manson, Publishers, for subscription to Brick Builder, to March 19, 1913	5 00
		Bureau of Associated Charities, for copy of Social Service Directory of Newark, April 8, 1912	1 11
	21.	United States Express Co., for express charges, to March 29, 1912	45
	28.	Adams Express Co., for express charges, March 29, 1912	60
		To amounts paid the following for one month's salary, to May 31, 1912:	
		Jos. P. Byers, Commissioner	333 33
		Francis H. Bent, Draughtsman	208 33
		W. A. Stewart, Draughtsman	100 00
		Bessie E. Sutphin	100 00
		Lillian B. Parent	60 00
June	7.	Francis H. Bent, for traveling expenses as Acting State Architect, to May 29, 1912	20 50
		Wm. A. Stewart, for traveling expenses, to May 22, 1912	7 23
		Capitol Blue Print Paper Co., for blue prints, &c., to May 17, 1912	4 19
	11.	United States Express Co., for express charges, to March 26, 1912	1 77
		The Stoll Blank Book and Stationery Co., for desk, chairs, &c., to April 16, 1912	108 75
		Stoll Blank Book and Stationery Co., for pen, desk pads, &c., to May 15, 1912	16 75
		E. G. Soltman, for tracing cloth, &c., to May 22, 1912,	47 82
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	10 30
		Forbes & Co., Ltd., for subscription to "Architecture," to June 1, 1913	5 00
	18.	Underwood Typewriter Co., for exchange of typewriters, May 23, 1912	73 50
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Jos. P. Byers, Commissioner	333 33
		Geo. S. Drew, Assistant Architect	270 00
		Francis H. Bent, Draughtsman	208 33

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June	24.	W. A. Stewart, Draughtsman	100 00
		Bessie E. Sutphin	100 00
		Lillian B. Parent	60 00
		Ethel C. Locke (28 days' services)	56 00
	25.	Adams Express Co., for express charges, April 23, 1912	45
July	9.	Bessie E. Sutphin, for traveling expenses, to June 11, 1912	2 60
		Geo. S. Drew, for expenses as Assistant to June 24, 1912	24 55
		Capitol Blue Print Paper Co., for blue prints, to June 20, 1912	5 23
	16.	Remington Typewriter Co., for typewriter, &c., June 3, 1912	88 00
		E. G. Soltmann, for blue prints, &c., to June 20, 1912	20 14
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	7 30
		Francis H. Bent for expenses as Assistant, to June 24, 1912	31 03
		Jos. P. Byers for expenses as Commissioner, to May 31, 1912	15 35
	26.	Dispatch Printing Co., for stationery, July 12, 1912	5 00
		MacCrellish & Quigley, for stationery, to June 7, 1912	37 05
		MacCrellish & Quigley, for blanks, to June 26, 1912	45 25
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Jos. P. Byers, Commissioner	333 33
		Geo. S. Drew, Assistant	300 00
		Francis H. Bent, Draughtsman	208 33
		W. A. Stewart	100 00
		Bessie E. Sutphin	100 00
		Lillian B. Parent	60 00
		Ethel C. Locke	60 00
		Elizabeth S. Kite, Research Field Worker	100 00
	30.	Elizabeth S. Kite, for salary and expenses as Research Worker, June 30, 1912	114 65
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	24 70
		Geo. S. Drew, for expenses as Assistant, to July 29, 1912	33 12
	13.	MacCrellish & Quigley, for stationery supplies, July 8, 1912	3 25
		Williams, Brown & Earle, Inc., for blue prints, June 15, 1912	2 10
		Francis H. Bent, for expenses as Assistant, to August 5, 1912	7 60
		E. G. Soltmann, for blue prints, &c., to July 12, 1912	17 01
		Dispatch Printing Co., for account of stationery as per contract of 1912	20 30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	3 55
	20.	United States Express Co., for express charges, to June 21, 1912	45
		Dispatch Printing Co., for account of stationery as per contract of 1912	5 00
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Jos. P. Byers, Commissioner	333 33
		Geo. S. Drew, Assistant	300 00

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Aug.	27.	Francis H. Bent, Draughtsman	208 33
		Wm. A. Stewart, Draughtsman	100 00
		Bessie E. Sutphin	100 00
		Lillian B. Parent	60 00
		Ethel C. Locke	60 00
		Elizabeth S. Kite, Research Worker	100 00
		Helen T. Reeves, Research Worker	75 00
		Jos. P. Byers, for expenses as Commissioner, to July 26, 1912	52 39
		Dispatch Printing Co., for account of stationery as per contract of 1912	15 00
Sept.	3.	A. C. Yard, Postmaster, for postage stamps, August 26, 1912	50 00
		Elizabeth S. Kite, for expenses as Research Worker, to July 31, 1912	71 21
	4.	Dispatch Printing Co., for account of stationery as per contract, 1912	50 50
	10.	Capitol Blue Print Paper Co., for blue prints, to July 15, 1912	1 72
		Geo. S. Drew, for expenses as Assistant, to August 30, 1912	41 09
		To amounts paid the following for expenses as Research Worker, to August 31, 1912:	
		Helen T. Reeves	48 25
		Elizabeth S. Kite	74 39
		Lillian B. Parent, for one month's salary, to September 30, 1912	60 00
	17.	Postal Telegraph Cable Co., for telegraph charges, to July 1, 1912	1 35
		Capitol Blue Print Paper Co., for blue prints, to August 30, 1912	11 65
		Western Union Telegraph Co., for telegraph charges, to July 22, 1912	1 11
		Western Union Telegraph Co., for telegraph charges, June 15, 1912	82
		E. G. Soltmann, for blue prints, &c., to September 3, 1912	16 01
		C. H. Stoelting Co., for record sheets, &c., August 8, 1912	4 60
	20.	The Scarborough Co., for map, August 20, 1912	1 95
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Francis H. Bent, Draughtsman	208 33
		Wm. A. Stewart, Draughtsman	100 00
		Jos. P. Byers, Commissioner	333 33
		Geo. S. Drew, Architect	300 00
		Helen T. Reeves, Research Worker	75 00
		Elizabeth S. Kite, Research Worker	100 00
		Bessie E. Sutphin	100 00
		Ethel C. Locke	60 00
		Philip Collins, for 28 days' services as Draughtsman, to September 30, 1912	93 33
		United States Express Co., for express charges, to July 15, 1912	95
		Dispatch Printing Co., for blanks, September 19, 1912	126 00
Oct.	1.	Dispatch Printing Co., for account of stationery as per contract, 1912	52 50
	11.	Helen T. Reeves, for expenses as Research Worker, to September 30, 1912	22 88

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Oct.	11.	Geo. S. Drew, for expenses as Assistant, to September 25, 1912	31 63
	15.	United States Express Co., for express charges, to August 21, 1912	16
		American Prison Association, for books, September 11, 1912	15 00
	18.	Horace E. Fine Co., for stamps, &c., to August 28, 1912	9 20
		A. C. Yard, Postmaster, for postage stamps for research work, October 16, 1912	55 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	11 30
	22.	Williams, Brown & Earle, Incorporated, for rolls of film, &c., September 26, 1912	4 55
		Geo. Davidson, Treasurer, New Jersey Training School for Feeble-Minded Girls and Boys, for chart sheets, August 9, 1912, research work	2 00
		Jos. P. Byers, for expenses as Commissioner, to September 10, 1912	25 54
	25.	Geo. Davidson, Treasurer, New Jersey Training School for Feeble-Minded Girls and Boys, for prints, October 18, 1912, in connection with research work	4 00
		To amounts paid the following for one month's salary, to October 31, 1912:	
		Jos. P. Byers	333 36
		Geo. S. Drew	300 00
		Francis H. Bent	208 37
		Wm. A. Stewart	100 00
		Philip Collins (5 days' services)	16 13
		Bessie E. Sutphin	100 00
		Lillian B. Parent	60 00
		Ethel C. Locke	60 00
		Myrtle Mather (24½ days' services)	39 52
		Elizabeth S. Kite, Research Worker	100 00
		Helen T. Reeves, Research Worker	75 00
	29.	Williams, Brown & Earle, Incorporated, for photographic supplies, &c., October 11, 1912	3 14
	31.	Underwood Typewriter Co., for typewriter, &c., October 26, 1912	86 53
		Library Bureau, for filing cabinet, October 10, 1912,	26 00
		Elizabeth S. Kite, for expenses as Research Worker, to September 30, 1912	75 23
			$14,965 56

STATEMENT 41.

DEPARTMENT OF INLAND WATERWAYS.

1911.			
Nov.	10.	To Howard K. Stokes, trading as the Standard Engineering Co. of New York, for dredging inland waterway from main channel to Golden Thorofare across Fish Tail Island, to October 31, 1911, as per contract	$5,292 09
	17.	Kumpf Brothers, for board and lodging for employes, October 25, 1911	4 00
		Henry J. Sherman, for expenses as Engineer, to October 27, 1911	39 87
		Love Brothers, for building rowboat, &c., October 30, 1911	38 75

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Nov.	17.	J. Frank Tice, for board and lodging for employes, to October 23, 1911	4 00
		Riggs & Brother, for lantern, October 6, 1911	1 50
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell	83 33
		Frank R. Bowne	75 00
		S. Kimma	55 00
		Geo. Gillison	70 00
		Frank J. Smith	65 00
		Harry B. Drummond, for 19 days' services, to November 30, 1911	41 16
	28.	Chas. H. Clouting Co., for lumber, October 19, 1911	11 55
	29.	Howard K. Stokes, trading as the Standard Engineering Co. of New York, for amount retained on one-half of the work completed of the contract, $924.62, and $2,792.45, being balance in full of said contract, November 28, 1911	3,717 07
Dec.	5.	Chas. C. Dawkins, for 22 days' salary as Draughtsman, to November 22, 1911	62 33
	8.	A. G. Rice & Co., for stove, range, gasoline, &c., to October 27, 1911	77 17
		F. Weber & Co., for tracing linen, crayon, &c., September 5, 1911	12 87
		Standard Blue Print Co., for blue prints, to October 6, 1911	2 77
		F. Weber & Co., for erasers, October 12, 1911	96
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	6 60
	12.	Adams Express Co., for express charges, October 18, 1911	41
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell	83 33
		Frank R. Bowne	75 00
		S. Kimura	55 00
		Geo. Gillison	70 00
		Frank J. Smith	65 00
		Harry B. Drummond	65 00
		Jas. Tallman	70 00
		Jas. Tallman, for 7 days' salary, to November 30, 1911	16 33
	27.	Howard K. Stokes, trading as Standard Engineering Co. of New York, for account of amount due for dredging inland waterways between Hereford and Townsend inlets (Great Flat Thorofare), to December 21, 1911, as per contract	2,414 51
1912.			
Jan.	5.	Headley & Adams, for coal, to December 2, 1911	11 70
		Wm. Curtis Wetherill, for quilts, November 8, 1911,	11 50
		City Mill and Lumber Co., for lumber, &c., November 10, 1911	7 53
		Sea Isle City Cement Works, for coal, to October 24, 1911	5 25

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Jan.	5.	A. G. Rice & Co., oil cans, November 3, 1911	3 00
		United States Express Co., for express charges, to November 9, 1911	70
		Postal Telegraph Cable Co., for telegraph charges, to November 14, 1911	56
		Jas. Logan, for cash paid for ice, gasoline, &c., to November 27, 1911	59 14
		Wm. Mann Co., for loose leaves December 16, 1911,	19 25
	12.	T. H. Wriggins Son & Co., for pipe, nails, &c., to November 28, 1911	9 95
		MacCrellish & Quigley, for stationery, November 6, 1911	16 10
	16.	Benj. T. Tallman, for services of self and boat, to November 17, 1911	32 00
		F. Vanderherchen's Sons, for oars, November 20, 1911	6 14
		Standard Blue Print Co., for blue prints, to November 20, 1911	2 02
		F. Bowen, for gasoline, &c., to December 27, 1911	31 42
	19.	Chas. P. Powell, "Powell's Market," for gasoline, December 20, 1911	7 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	7 00
		Headley & Adams, for coal, to December 21, 1911	5 55
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell	83 33
		Frank R. Bowne	75 00
		S. Kirmura	55 00
		Geo. Gillison	70 00
		Harry B. Drummond	65 00
		Jas. Tallman	70 00
	30.	T. H. Wriggins Son & Co., for batteries, &c., to December 15, 1911	2 70
Feb.	6.	Howard K. Stokes, trading as the Standard Engineering Co., of New York, for account of amount due for dredging inland waterway in Great Flat Thorofare, between Hereford and Townsend's Inlet, to January 25, 1912, as per contract	5,188 38
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 21, 1911	3 75
		Jas. Logan, for cash paid for gasoline, &c., to December 30, 1912	25 41
		Jas. Logan, for traveling expenses, &c., as Assistant Engineer, to January 31, 1912	12 10
	26.	Oliver H. Guttridge Co., Incorporated, for hardware supplies, &c., January 18, 1912	31 77
		Adams Express Co., for express charges, January 22, 1912	35
		Wm. Brown & Earle, for books, February 9, 1912	4 82
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell	83 33
		Frank R. Bowne, Transitman	85 00

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Feb.	26.	S. Kimura, Cook	55 00
		Geo. Gillison, Recorder	70 00
		Henry B. Drummond, Launchman	65 00
		Jas. Tallman, Launchman	70 00
		Victor Gelineau, Draughtsman	91 94
Mar.	1.	Riley Brothers, for coal, to January 30, 1912	18 30
		F. Vanderherchen's Sons, for Manila rope, January 30, 1912	9 90
	5.	MacCrellish & Quigley, for stationery, January 4, 1912	1 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages to January 20, 1912	90
	8.	Atlantic City Lumber Co., for lumber, to January 15, 1912	45 40
	22.	F. Weber & Co., for level rod, &c., February 15, 1912	14 40
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell, Clerk	83 33
		Frank R. Bowne, Transit	85 00
		S. Kimura, Cook	55 00
		Geo. Gillison, Recorder	70 00
		Henry B. Drummond, Launchman	65 00
		Jas. Tallman, Launchman	70 00
		Victor Gelinean, Draughtsman	75 00
		F. Bowen, for gasoline, oil, &c., February 26, 1912	10 49
		Oliver H. Guttridge, Inc., for brushes, sounding leads, &c., to February 26, 1912	6 52
		Howard K. Stokes, trading as Standard Engineering Co. of New York, for account of amount due for dredging inland waterway between Hereford and Townsend Inlet, Great Flat Thorofare, to March 16, 1912, as per contract	4,488 46
April	2.	S. T. Crandol, for groceries, &c., May 13, 1911	6 87
	9.	L. C. Loder, for gasoline, &c., November 18, 1911	7 40
	19.	Riley Brothers, for coal furnished, February 15, 1912,	7 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	2 00
	23.	Adams Express Co., for express charges, March 19, 1912	35
	26.	Hotel Havilla, for lodging and meals furnished employees, March 21, 1912	3 75
		Whelen Hotel, W. G. Carothers, Proprietor, for board and lodging of employees, March 21, 1912	29 50
		Howard K. Stokes, trading as the Standard Engineering Co. of New York, for account of amount due for dredging inland waterways, to April 20, 1912, as per contract	2,646 93
		To amounts paid the following for one month's salary, to April 30, 1912:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell, Clerk	83 33
		Frank R. Bowne, Transitman	85 00
		S. Kimura, Cook	55 00
		Harry B. Drummond, Launchman	65 00

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April	26.	Geo. Gillison, Recorder	70 00
		Victor Gelineau, Draughtsman	75 00
	30.	John Diehl, for empty barrels, to March 12, 1912	80 50
		MacCrellish & Quigley, for punch, March 8, 1912	3 50
		The A. B. Newbury Co., for lumber, March 22, 1912	3 67
		Jas. Logan, for cash paid for hardware supplies, &c., to March 30, 1912	103 29
		C. L. Gifford, for hire of motor boat, April 12, 1912	1 50
May	10.	Henry A. Hitner's Sons Co., for iron, March 27, 1912,	3 85
		W. G. Conrad, for lumber, March 8, 1912	46 65
	14.	Riggs & Brother, for flags, April 10, 1912	4 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	4 50
		S. P. Bartlett, for cement, April 25, 1912	14 03
	17.	A. C. Yard, Postmaster, for postage stamps, May 14, 1912	10 00
	21.	Benj. F. Tallman, for services of self and boat, to April 18, 1912	88 00
		Camden Cooperage Co., for nail kegs, to April 23, 1912,	26 83
		T. J. Cowperthwaite, for welding eyes, &c., to May 1, 1912	11 10
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Edw. H. Russell, Clerk	83 33
		Jas. Logan, Assistant Engineer	115 00
		Frank R. Bowne, Transitman	85 00
		S. Kimura, Cook	55 00
		Harry B. Drummond, Launchman	65 00
		Geo. Gillison, Recorder	70 00
		Victor Gelineau, Draughtsman	85 00
		Geo. C. Rodman (28 days)	54 19
		Ollia Hackney, Buoyman	65 00
	28.	Tuckerton Manufacturing Co., for rope, lead, &c., to May 8, 1912	27 75
		Adams Express Co., for express charges, April 12, 1912	45
		Tuckerton Manufacturing Co., for gasoline, &c., to May 8, 1912	71 60
		Howard K. Stokes, trading as the Standard Engineering Co., of New York, for account of amount due for dredging inland waterway between Hereford and Townsend Inlets in Great Sound, Cape May Co., to May 24, 1912, as per contract	5,385 59
June	4.	Morton Johnson, for gasoline and oil, May 31, 1911,	9 35
	7.	Alfred Cooper, Publisher, Cape May County Gazette, for advertising notice, May 10, 1912	2 60
	14.	Howard K. Stokes, trading as Standard Engineering Co. of New York, for account of amount due for dredging inland waterway in Great Sound, Cape May County, between Hereford and Townsend Inlets, to June 12, 1912, as per contract	4,905 67
	18.	Henry J. Sherman, for expenses incurred as Engineer, to May 31, 1912	44 96
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Henry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33

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June	24.	Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell, Clerk and Stenographer	83 33
		Frank H. Bowne, Transitman	85 00
		Victor Gelineau, Draughtsman	85 00
		S. Kimura, Cook	55 00
		Harry B. Drummond, Launchman	65 00
		Geo. Gillison, Recorder	70 00
		Geo. C. Rogers, Rodman	60 00
		Ollie Hackney, Buoyman	65 00
	25.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	2 35
		Oliver H. Guttridge Co., for hack saw frame, &c., April 22, 1912	2 70
		To amounts paid Jas. Logan for cash paid for sundries as follows:	
		Shingles, &c., to April 30, 1912	49 18
		Netting, &c., to May 25, 1912	41 18
		Ice, &c., to May 31, 1912	30 80
		Capitol Blue Print Paper Co., for blue prints, May 28, 1912	1 04
July	2.	Standard Blue Print Co., for blue prints, to April 13, 1912	14 24
		United States Express Co., for express charges, April 16, 1912	60
	16.	S. T. Crandol, for groceries, &c., to May 22, 1912	23 09
		To amount paid Howard K. Stokes, trading as the Standard Engineering Co. of New York, for account of amount and balance of amount due for dredging inland waterway in Great Sound, Cape May County, to July 9, 1912, as per contract, as follows:	
		Account of amount (being balance of appropriation)	77 09
		Balance of amount	8,833 93
	26.	Edw. H. Russell, for traveling expenses, to July 18, 1912	4 60
		A. C. Yard, Postmaster, for postage stamps, July 22, 1912	10 00
		To amounts paid the following for one month's salary to July 31, 1912:	
		Henry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edward H. Russell, Clerk and Stenographer	83 33
		Frank R. Bowne, Transitman	85 00
		Victor Gelinean, Draughtsman	85 00
		S. Kimura, Cook	55 00
		Henry B. Drummond, Launchman	65 00
		Geo. Gillison, Recorder	70 00
		Geo. C. Rogers, Rodman	60 00
		Ollie Hackney, Buoyman	65 00
	30.	To amounts paid Howard K. Stokes, trading as the Standard Engineering Co. of New York, for account of amount and balance of amount due for dredging inland waterway in Great Sound, Cape May Co., as per contract as follows:	
		Account of amount, to July 15, 1912	1,742 34
		Balance of amount, to July 23, 1912	1,637 58
Aug.	2.	F. Weber & Co., for blue print paper, April 25, 1912,	10 00
		MacCrellish & Quigley, for stationery, &c., April 30, 1912	34 55

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Aug.	2.	South Jersey Yacht Building Co., for lumber, &c., May 4, 1912	88 14
		F. Bowen, for gasoline, &c., to March 29, 1912	4 25
		F. Bowen, for gasoline, &c., to May 29, 1912	28 95
		R. F. Rutter, for cedar stakes, &c., to June 14, 1912	85 00
		F. Bowen, for gasoline, &c., to June 1, 1912	18 55
	6.	F. Bowen, for gasoline, &c., to June 19, 1912	14 70
		Williams, Brown & Earle, for envelopes, March 30, 1912	8 50
		A. G. Rice & Co., for gasoline, June 15, 1912	6 80
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	70
		Jos. H. McConomy, for pumps, June 20, 1912	5 50
	13.	F. Vanderherchen's Sons, for pumps, &c., to June 19, 1912	43 29
		Jas. Marshall, for rent of boat house, to June 1, 1912,	18 00
		A. G. Rice & Co., for rope, &c., to June 17, 1912	10 62
		F. Vanderherchen's Sons, for chain, &c., to June 28	369 20
		Benj. T. Tallman, for cash paid for channel stakes, July 24, 1912	5 00
		Real Estate and Search Co., for expenses of search of lands in Cape May Co., July 15, 1912	34 97
		F. Bowen, for batteries, gasoline, &c., to June 24, 1912	18 42
		Riggs & Bro., for flags, July 25, 1912	4 50
		Benj. T. Tallman, for services of self and boat, to July 4, 1912	112 00
		Jas. Logan, for cash paid for ice, gasoline, &c., and for traveling expenses, to June 29, 1912	61 06
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 21, 1912	2 95
		Henry A. Hitner's Sons Co., for soft steel bars, April 22, 1912	10 46
		Tuckerton Manufacturing Co., for gasoline, May 23, 1912	10 08
	20.	Roberts & Johnson, for gasoline, to June 29, 1912	13 60
		W. & R. Kumpf, for wire, June 20, 1912	1 68
		Edw. H. Russell, for one month's salary as Clerk and Stenographer, to August 31, 1912	83 33
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Henry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Frank R. Bowne, Transitman	85 00
		Victor Gelineau, Draughtsman	85 00
		S. Kimura, Cook	55 00
		Henry B. Drummond, Launchman	65 00
		Geo. Gillison, Recorder	70 00
		Geo. C. Rogers, Rodman	60 00
		Ollie Hackney, Buoyman	65 00
		S. T. Crandol, for groceries, &c., to July 1, 1912	29 80
Sept.	3.	Capitol Blue Print Paper Co., for blue prints, to July 30, 1912	16 08
		Ocean City Ledger, for advertising notice, to June 8, 1912	4 20
		Richards Dredging Co., for account of amount due for dredging inland waterways, to August 1, 1912, as per contract	98 69

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Sept.	10.	W. & R. Kumpf, for wire, bolts, &c., to May 8, 1912..	6 34
		H. E. Gaskill, for bearings, &c., for motor furnished, July 5, 1912	8 75
		H. E. Gaskill, for spark plugs, June 11, 1912	4 23
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Harry W. Schneider, Commissioner	166 66
		Henry J. Sherman, Engineer	208 33
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell, Clerk and Stenographer	83 33
		Frank R. Bowne, Transitman	85 00
		Victor Gelineau, Transitman	85 00
		S. Kimura, Cook	55 00
		Harry B. Drummond, Launchman	65 00
		Geo. Gillison, Recorder	70 00
		Geo. C. Rogers, Rodman	60 00
		Ollie Hackney, Buoyman	65 00
Oct.	8.	Edw. H. Russell, for traveling expenses, September 14, 1912	2 80
		Dispatch Printing Co., for blanks, September 2, 1912,	4 45
		Dispatch Printing Co., for stationery, August 26, 1912	3 00
	11.	Capitol Blue Print Paper Co., for blue prints, August 20, 1912	6 40
		Richards Dredging Co., for account of dredging inland waterways, to August 31, 1912	4,518 28
		F. Bowen, for gasoline, paints, &c., to August 31, 1912	83 00
		F. Weber & Co., for binoculars, September 3, 1912..	49 50
		Nat Benson, for mattresses, &c., August 26, 1912...	24 75
		Atlantic City Lumber Co., for lumber, to August 21, 1912	7 02
		Atlantic City Lumber Co., for lumber, July 27, 1912..	5 86
	15.	Wm. A. Morris, for rental of scow, &c., to May 31, 1912	26 00
		A. G. Rice & Co., for gasoline, oil, &c., to July 13, 1912	21 87
		The Scarborough Co., for map, August 20, 1912....	1 95
		Richards Dredging Co., for account of amount due for dredging inland waterways, to October 1, 1912, as per contract	7,869 94
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	3 85
	22.	S. T. Crandol, for meats, groceries, &c., August 4, 1912	19 17
		A. C. Yard, Postmaster, for postage stamps, October 18, 1912	12 00
	25.	To amounts paid the following for one month's salary; to October 31, 1912:	
		Harry W. Schneider, Commissioner	166 74
		Henry J. Sherman, Engineer	208 37
		Jas. Logan, Assistant Engineer	115 00
		Edw. H. Russell, Clerk and Stenographer	83 37
		Frank R. Bowne, Transitman	85 00
		Victor Gelinean, Draughtsman	85 00
		S. Kimura, Cook	55 00
		Harry R. Drummond, Launchman	70 00
		Geo. Gillison, Recorder	75 00
		Geo. C. Rogers, Rodman	60 00
		Ollie Hackney, Buoyman	65 00

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Oct.	29.	Cape May County Times Co., for advertising notice, to May 10, 1912	2 40
		Capitol Blue Print Paper Co., for blue prints, August 20, 1912	6 40
		Atlantic City Lumber Co., for lumber, to September 28, 1912	9 02
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	1 85
	31.	Benj. T. Tallman, for services with boat, to September 23, 1912	72 00
		Oliver H. Guttridge Co., Incorporated, for paints, &c., to August 23, 1912	60 86
		F. Bowen, for gasoline, &c., to September 25, 1912	39 25
		Henry J. Sherman, for expenses as Engineer, to July 18, 1912	5 50
		Edw. H. Russell, for traveling expenses, &c., to October 16, 1912	2 38
		Henry J. Sherman, for expenses as Engineer, to October 18, 1912	34 85
		H. E. Gaskill, for lighter, April 30, 1912	310 75
			$74,265 70

STATEMENT 42.

DEPARTMENT OF LABOR.

1911.			
Nov.	10.	To John I. Holt, for expenses as Assistant Commissioner, to October 31, 1911	$47 60
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1911	34 05
		E. G. Soltman, for drawing table, &c., August 22, 1911	13 74
		Chas. P. Smith, Justice, Burlington, for court costs, &c., May 5, 1911	3 86
		Western Union Telegraph Co., for charges, to July 21, 1911	3 27
		Remington Typewriter Co., Inc., for ribbon, &c., to August 22, 1911	1 35
		Stoll Blank Book and Stationery Co., for note books, August 22, 1911	1 00
		Jas. H. Tallon, for expenses as Inspector, to October 31, 1911	22 00
	14.	To amounts paid MacCrellish & Quigley, as follows:	
		For account of blanks, as per contract of 1911	101 00
		For blanks, to August 25, 1911	374 15
		For stationery as per contract of 1911	183 30
		For stationery, June 10, 1911	20 00
		Wm. H. Burn, for rent of Room 501, Century Building, Newark, to July 31, 1911	60 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1911	2 00
		Wm. H. Hoskins Co., for baskets, August 23, 1911	9 00
		Burrelle's Press Clipping Bureau, for press clippings, August 1, 1911	12 00
		To amounts paid the following Inspectors for expenses, to October 31, 1911:	
		Jas. E. Stanton	55 29
		Laura W. Moore	48 65

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Nov.	14.	Alice H. Ward	46 34
		W. J. E. Seder (Special Inspector)	110 55
		E. M. Hotchkiss	35 00
		August Graf	50 90
		Wm. Schlachter	24 34
		Jos. Spitz	21 43
		Wm. J. Crowley	11 92
		Heber Wells	8 50
		Thos. McHugh (Special Inspector)	5 50
		Harry J. Goas	20 07
		Wm. J. Crowley (to September 30, 1911)	10 07
	17.	Henry Kuehnle	26 90
		Wm. Baird	36 69
		Mary F. Van Leer	45 84
		Chas. V. Duffy	35 85
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, as follows:	
		To August 20, 1911	14 25
		To September 20, 1911	16 55
		Underwood Typewriter Co., for typewriter ribbons, September 12, 1911	1 50
	21.	John Roach, for expenses as Inspector, to October 31, 1911	20 50
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Lewis T. Bryant, Commissioner	291 66
		John I. Holt, Assistant Commissioner	166 66
		Edna M. Allen	100 00
		Mary McGowan	55 00
		Mary A. Meehan	55 00
		Anna M. Fitzpatrick	55 00
		To amounts paid the following for one month's salary as Inspector, to November 30, 1911:	
		Henry Kuehnle	125 00
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edw. M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00
		Harry J. Goas	125 00
		John Roach	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. V. Duffy	125 00
		Jos. Spitz	125 00
		Mary F. Van Leer	125 00
		Alice H. Ward	125 00
		Laura W. Moore (Special Inspector)	125 00
		Thos. McHugh (Special Inspector)	100 00
		W. J. E. Seder	125 00
Dec.	8.	John I. Holt, for expenses as Assistant Commissioner, to December 6, 1911	82 70
	12.	Wm. H. Burn, for rent of offices, Newark, to November 30, 1911	195 00
		Stoll Blank Book and Stationery Co., for typewriter paper, &c., to November 13, 1911	27 00

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Dec.	12.	Remington Typewriter Co., Incorporated, for typewriter ribbons, November 15, 1911	1 50
		To amounts paid the following Inspectors for expenses, to November 30, 1911:	
		Heber Wells	6 77
		Alice H. Ward	46 92
		Jas. H. Tallon	21 75
		Chas. V. Duffy	26 85
		Wm. Schlachter	25 82
		Crowell M. Haslett	30 40
		Geo. J. Jaeger	37 09
		Harry J. Goas	20 52
		Wm. J. Crowley	11 51
		E. M. Hotchkiss	39 59
		Wm. Baird	30 39
		Jas. E. Stanton	44 85
		Mary F. Van Leer	37 58
		Thos. McHugh, Special Inspector	5 20
		Laura W. Moore, Special Inspector	54 38
	21.	W. J. E. Seder	60 90
		John Roach	23 75
		Henry Kuehnle	21 89
		August Graf	34 79
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Lewis T. Bryant, Commissioner	291 66
		John I. Holt, Assistant Commissioner	166 66
		Edna M. Allen	100 00
		Mary McGowan	55 00
		Mary A. Meehan	55 00
		Anna M. Fitzpatrick	55 00
		To amounts paid the following for one month's salary as Inspectors, to December 31, 1911:	
		Henry Kuehnle	125 00
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edward M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00
		W. J. E. Seder	125 00
		Harry J. Goas	125 00
		John Roach	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. V. Duffy	125 00
		Mary F. Van Leer	125 00
		Alice H. Ward	125 00
		Jos. Spitz	125 00
		Laura W. Moore, Special Inspector	125 00
		Thos. McHugh, Special Inspector	100 00
		Library Bureau, for guides, cabinet, &c., to November 14, 1911	83 14
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	21 80
		Burrell's Press Clipping Bureau, for clippings, November 1, 1911	12 00

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Dec.	21.	Petry's Express and Delivery, for carting, to November 24, 1911	85
	26.	Jos. Spitz, for expenses as Inspector, to November 30, 1911	19 64
1912.			
Jan.	5.	United States Express Co., for express charges, to October 30, 1911	3 30
		Lewis T. Bryant, for cash paid for money order, membership in National Child Labor Committee, &c., to December 31, 1911	28 34
		John I. Holt, for expenses as Assistant Commissioner, to December 31, 1911	52 84
		August Graf, for expenses as Inspector, to December 31, 1911	35 27
	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	2 00
		To amounts paid the following Inspectors for expenses, to December 31, 1911:	
		Mary F. Van Leer	48 01
		E. M. Hotchkiss	35 27
		Wm. Baird	30 39
		Chas. V. Duffy	22 50
		Jas. H. Tallon	16 25
		Heber Wells	6 85
		W. J. E. Seder	72 40
		Laura W. Moore, Special Inspector	38 09
	12.	Thos. McHugh, Special Inspector	5 12
		Jas. E. Stanton	50 39
		Wm. Schlachter	30 85
		John Roach	24 05
		Jos. Spitz	36 39
		Harry J. Goas	20 33
		Arthur C. Hensler, for rent of offices, Newark, to December 31, 1911	55 00
		Geo. M. McClain, for inspecting buildings in connection with formulating requirements for protection of employes in factory buildings, &c., to October 6, 1911	140 00
		MacCrellish & Quigley, for blanks, to December 5, 1911	110 40
		MacCrellish & Quigley, for stationery, to December 20, 1911	182 10
	16.	United States Express Co., for express charges, to November 27, 1911	1 05
		To amounts paid the following for expenses as Inspector, to December 31, 1911:	
		Henry Kuehnle	20 89
		Geo. J. Jaeger	18 31
		Wm. J. Crowley	8 43
	19.	Pennsylvania Blue Print Co., for blue prints, January 2, 1912	12 11
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Lewis T. Bryant, Commissioner	291 66
		John I. Holt, Assistant Commissioner	166 66
		Edna M. Allen	100 00
		Mary McGowan	55 00
		Mary A. Meehan	55 00
		Anna M. Fitzpatrick	55 00

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Jan.	26.	To amounts paid the following Inspectors for one month's salary, to January 31, 1912:	
		Henry Kuehnle	125 00
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edward M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00
		W. J. E. Seder	125 00
		Harry J. Goas	125 00
		John Roach	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. W. Duffy	125 00
		Jos. Spitz	125 00
		Mary F. Van Leer	125 00
		Alice H. Ward	125 00
		Laura W. Moore, Special Inspector	125 00
		Thos. McHugh, Special Inspector	100 00
Feb.	13.	Horace E. Fine, for pads and ink, August 25, 1911	2 00
		To amounts paid the following for expenses as Inspector, to January 31, 1912:	
		Crowell M. Hazlett	102 72
		Wm. Baird	38 75
	16.	Jas. E. Stanton	51 03
		E. M. Hotchkiss	38 26
		John Roach	35 50
		Wm. Schlachter	27 43
		Henry Kuehnle	19 88
		Jos. Spitz	21 53
		Chas. V. Duffy	22 90
		Jas. H. Tallon	15 15
		W. J. E. Seder	130 58
		Laura W. Moore, Special Inspector	40 33
		Thos. E. McHugh, Special Inspector	6 13
		John I. Holt, Assistant Commissioner	64 95
		Alice H. Ward, Inspector (to December 31, 1911)	21 22
		Louis Schlesinger, Incorporated, for rent of offices, Newark, to January 31, 1912	55 00
		Stoll Blank Book and Stationery Co., for paper, note books, &c., December 2, 1911	13 95
		Chas. W. Leveridge, for line drawing, &c., February 5, 1912	11 28
		Jas. N. Braden, Clerk, 1st District Court, Jersey City, for court costs, January 31, 1912	4 24
		Underwood Typewriter Co., for typewriter ribbons, December 13, 1911	1 50
		Lewis T. Bryant, Commissioner, for cash paid for insurance-engineering publications, &c., to January 31, 1912,	13 25
		Chas. I. Newton, for stereopticon slides, &c., to January 26, 1912	37 50
	19.	American Museum of Safety, for lantern slides, January 23, 1912	26 40
		To amounts paid the following Inspectors for expenses to January 31, 1912:	
		Mary F. Van Leer	40 85
		Harry J. Goas	26 88
		Heber Wells	8 00

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Feb.	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Lewis T. Bryant, Commissioner	291 66
		John I. Holt, Assistant Commissioner	166 66
		Mary McGowan	60 00
		Mary A. Meehan	60 00
		Anna M. Fitzpatrick	60 00
		To amounts paid the following for one month's salary as Inspector, to February 29, 1912:	
		Henry Kuehnle	125 00
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edw. M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00
		Harry J. Goas	125 00
		John Roach	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. V. Duffy	125 00
		Jos. Spitz	125 00
		Mary F. Van Leer	125 00
		Alice H. Ward	125 00
		W. J. Seder	125 00
		Thos. McHugh, Special Inspector	100 00
		Edna M. Allen, for six days' salary, to February 6, 1912	20 69
		To amounts paid the following for 23 days' salary as Special Inspector, to February 29, 1912:	
		Edna M. Allen	99 14
		Laura W. Moore	99 14
		Laura W. Moore, for six months' salary as Special Inspector, to February 6, 1912	25 86
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	49 95
Mar.	19.	To amounts paid the following for expenses as Inspector, to February 29, 1912:	
		W. J. E. Seder	85 62
		Wm. Schlachter	26 49
		Edna M. Allen, Special Inspector	47 56
	26.	Louis Schlesinger, Incorporated, for rent of rooms, Newark, to February 29, 1912	55 00
		Stoll Blank Book and Stationery Co., for typewriter paper, to February 22, 1912	30 85
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	27 75
		Manhattan Electric Supply Co., for animeters, October 26, 1911	7 65
		United States Express Co., for express charges, to February 29, 1912	5 80
		To amounts paid the following for one month's salary, to March 31, 1912:	
		Lewis T. Bryant, Commissioner	291 66
		John I. Holt, Assistant Commissioner	166 66
		Mary McGowan	60 00
		Mary A. Meehan	60 00

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Mar. 26.	Anna M. Fitzpatrick	60	00
	Edna M. Allen, Special Inspector	125	00
	To amounts paid the following for one month's salary as Inspector, to March 31, 1912:		
	Wm. Baird	125	00
	Jas. H. Tallon	125	00
	Edward M. Hotchkiss	125	00
	Geo. J. Jaeger	125	00
	Wm. J. Crowley	125	00
	Wm. Schlachter	125	00
	Heber Wells	125	00
	Jos. E. Stanton	125	00
	W. J. E. Seder	125	00
	Harry J. Goas	125	00
	John Roach	125	00
	August Graf	125	00
	Crowell M. Haslett	125	00
	Chas. V. Duffy	125	00
	Jos. Spitz	125	00
	Mary F. Van Leer	125	00
	Laura W. Moore	125	00
	Alice H. Ward	125	00
	Henry Kuehnle	125	00
	Thos. McHugh, Special Inspector	100	00
	Columbia Phonograph Co., for dictaphones, February 29, 1912	190	00
	Elwood C. Potter, for traveling expenses incurred in consultation with Department of Labor, February 26, 1912	5	19
	Library Bureau, for cards furnished September 13, 1911	4	00
	Geo. Zraifler, for frames, &c., March 15, 1912	3	30
	To amounts paid the following for expenses as Inspector, to February 29, 1912:		
	Crowell M. Haslett	85	59
	Chas. V. Duffy	45	45
	Wm. Baird	43	52
	Jas. E. Stanton	41	09
	John Roach	37	60
	Geo. J. Jaeger	36	85
	E. M. Hotchkiss	27	67
	Alice H. Ward	14	45
	Jas. H. Tallon	11	47
	August Graf	55	81
	Mary F. Van Leer	39	72
	Jos. Spitz	39	10
	Laura W. Moore	32	93
	Harry J. Goas	17	72
	Heber Wells	6	75
	Thos. McHugh, Special Inspector	4	72
April 2.	Henry Kuehnle, Inspector	24	90
	Chas. W. Sarles, for blue prints, &c., and for professional services October 7, 1911, in connection with fire escape and stairways	223	00
4.	International Association of Factory Inspectors, for dues for year 1912 and for copies of reports, February 14, 1912	16	00
16.	W. J. E. Seder, for expenses as Inspector, to March 31, 1912	86	15

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April 19.	Laura W. Moore, for one month's salary as Inspector, to April 30, 1912	125 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	23 55
	To amounts paid the following for expenses as Inspector, to March 31, 1912:	
	Laura W. Moore	33 93
	Jas. E. Stanton	49 50
	Jas. H. Tallon	9 50
	Wm. J. Crowley	14 39
	E. M. Hotchkiss	36 35
	Heber Wells	6 55
	Mary F. Van Leer	54 61
	Henry Kuehnle	25 40
	Alice H. Ward	16 87
	Thos. McHugh, Special Inspector	5 90
	Edna M. Allen, Special Inspector	49 75
28.	Chas. V. Duffy	38 20
	Jos. Spitz	25 64
	Wm. Schlachter	27 03
	Harry J. Goas	19 49
	John Roach	42 50
	Wm. Baird	25 52
	National Fire Protection Association, for annual dues to association, to March, 1913	5 00
	Pennsylvania Blue Print Co., for blue prints, September 28, 1911	12 11
26.	Lewis T. Bryant, for 11 days' additional salary as Commissioner from March 21 to 31, inclusive, $73.92, and for one month's salary, to April 30, 1912, $500	573 92
	John I. Holt, for 11 days' additional salary as Assistant Commissioner from March 21 to 31, 1912, $29.57, and for one month's salary, to April 30, 1912, $250	279 57
	M. D. Haney, for 23 days' salary, to April 30, 1912	30 67
	Crowell M. Haslett, for expenses as Inspector, to March 31, 1912	42 90
	Wm. F. Loss, for salary as Attendant from February 24 to April 30, 1912, inclusive	132 41
	To amounts paid the following for one month's salary, to April 30, 1912:	
	Mary McGowan	60 00
	Mary A. Meehan	60 00
	Anna M. Fitzpatrick	60 00
	Agnes Fitzpatrick	40 00
	To amounts paid the following Inspectors for one month's salary, to April 30, 1912:	
	Henry Kuehnle	125 00
	Wm. Baird	125 00
	Jas. H. Tallon	125 00
	Edward M. Hotchkiss	125 00
	Geo. J. Jaeger	125 00
	Wm. J. Crowley	125 00
	Wm. Schlachter	125 00
	Heber Wells	125 00
	Jas. E. Stanton	125 00
	Harry J. Goas	125 00
	John Roach	125 00
	August Graf	125 00
	Crowell M. Haslett	125 00
	Chas. V. Duffy	125 00

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April 26.		Jos. Spitz	125 00
		Mary F. Van Leer	125 00
		Alice H. Ward	125 00
		W. J. E. Seder	125 00
		Edna M. Allen, Special Inspector	125 00
		Thos. McHugh, Special Inspector	100 00
		Chas. Avery, Expert	250 00
	30.	Louis Schlesinger, Incorporated, for rent of rooms, Newark, to March 31, 1912	55 00
		A. C. Yard, Postmaster, for rent of post office box for quarter ending June 30, 1912	2 00
May	10.	A. C. Yard, Postmaster, for postage stamps, May 6, 1912	150 00
	17.	Louis Schlesinger, Incorporated, for rent of offices, Newark, to April 30, 1912	55 00
		Chas. I. Newton, for slides and for operating stereopticon, to April 10, 1912	49 00
		To amounts paid the following for expenses, to April 30, 1912, as Inspector:	
		Wm. Schlachter	29 17
		W. J. E. Seder	128 15
		Crowell M. Haslett	78 51
		Jas. E. Stanton	41 39
		Geo. J. Jaeger	40 65
		Jos. Spitz	40 56
		Mary F. Van Leer	40 50
		August Graf	39 46
		Chas. V. Duffy	33 85
		E. M. Hotchkiss	30 73
		Alice H. Ward	20 26
		Jas. H. Tallon	16 15
		Edna M. Allen, Special Inspector	46 85
		Chas. E. Avery, Fire Alarm Expert	16 80
	21.	Wm. Baird	35 98
		Henry Kuehnle	27 95
		John Roach	27 65
		Harry J. Goas	19 33
		Wm. J. Crowley	10 68
		Heber Wells	7 62
		Thos. McHugh	5 58
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	43 35
		Hahne & Co., for tables, April 12, 1912	28 25
		MacCrellish & Quigley, for stationery, October 27, 1911	12 50
		United States Express Co., for express charges, to March 26, 1912	2 05
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Lewis T. Bryant, Commissioner	500 00
		John I. Holt, Assistant Commissioner	250 00
		Chas. Avery, Expert	250 00
		Edna M. Allen, Special Inspector	125 00
		Mary McGowan	60 00
		Mary A. Meehan	60 00
		Anna M. Fitzpatrick	60 00
		Agnes Fitzpatrick	50 00
		M. D. Haney	50 00

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May	27.	To amounts paid the following for one month's salary as Inspector, to May 31, 1912:	
		Henry Kuehnle	125 00
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edward M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00
		W. J. E. Seder	125 00
		Harry J. Goas	125 00
		John Roach	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. V. Duffy	125 00
		Jos. Spitz	125 00
		Geo. J. Speidel (24 days' services)	96 77
		Mary F. Van Leer	125 00
		Laura W. Moore	125 00
		Alice H. Ward	125 00
		Thos. McHugh, Special Inspector	100 00
		Wm. F. Loss, for 18 days' services as Attendant, to May 31, 1912	34 84
	28.	Laura W. Moore, for expenses as Inspector, to April 30, 1912	53 98
		Adams Express Co., for express charges, to April 26, 1912	1 75
		Underwood Typewriter Co., for typewriter, &c., to May 4, 1912	94 50
June	14.	Edna M. Allen, for expenses as Special Inspector, to May 31, 1912	45 00
	18.	The Delmas Photo Co., for photographic supplies, &c., April 9, 1912	75 50
		Stoll Blank Book and Stationery Co., for paper clips, &c., to May 22, 1912	8 60
		Western Union Telegraph Co., for telegraph charges, to May 27, 1912	1 34
		To amounts paid the following for expenses as Inspector, to May 31, 1912:	
		E. M. Hotchkiss	29 86
		Jos. Spitz	25 68
		Wm. Schlachter	28 58
		Geo. J. Jaeger	22 10
		Jas. H. Tallon	15 85
		Thos. McHugh, Special Inspector	4 90
		Chas. H. Weeks, Expert Inspector	11 60
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Lewis T. Bryant, Commissioner	500 00
		John I. Holt, Assistant Commissioner	250 00
		Chas. Avery, Expert Fire Alarm Inspector	250 00
		Chas. W. Weeks, Expert Fire Escape Inspector	154 83
		Edna M. Allen, Special Inspector	125 00
		Mary McGowan	60 00
		Mary A. Meehan	60 00
		Anna M. Fitzpatrick	60 00
		Agnes Fitzpatrick	50 00
		M. D. Haney	50 00

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June 25.	To amounts paid the following for one month's salary as Inspector, to June 30, 1912:	
	Wm. Baird	125 00
	Jos. H. Tallon	125 00
	Edw. M. Hotchkiss	125 00
	Geo. J. Jaeger	125 00
	Wm. J. Crowley	125 00
	Wm. Schlachter	125 00
	Heber Wells	125 00
	Jas. E. Stanton	125 00
	W. J. E. Seder	125 00
	John Roach	125 00
	August Graf	125 00
	Chas. V. Duffy	125 00
	Jos. Spitz	125 00
	Geo. J. Speidel	125 00
	Mary F. Van Leer	125 00
	Thos. McHugh (Special Inspector)	100 00
	Harry J. Goas	125 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	34 45
	Horace E. Fine Co., for cards, &c., May 17, 1912	6 25
	American Association for Labor Legislation, for publications, &c., for 1912	5 00
	To amounts paid the following for expenses as Inspector, to May 31, 1912:	
	Mary F. Van Leer	51 11
	Jas. E. Stanton	45 20
	Wm. Baird	30 35
	Harry J. Goas	24 35
	August Graf	22 34
	Heber Wells	6 84
	Wm. J. Crowley	9 20
	Laura W. Moore	125 00
	Henry Kuehnle	125 00
	Chas. V. Duffy	37 20
	John Roach	35 85
	Henry Kuehnle	31 08
	Geo. J. Speidel	17 25
	Crowell M. Haslett	33 30
	Crowell M. Haslett, for one month's salary as Inspector, to June 30, 1912	125 00
	Chas. E. Avery, for expenses as Expert Fire Alarm Inspector, to May 31, 1912	20 85
	Century Realty Co., for rent of offices, Newark, to May 31, 1912	55 00
	Columbia Phonograph Co., for records and exchange of machines, to May 21, 1912	17 20
	Munson Supply Co., for pneumatic typewriter keys, May 15, 1912	7 00
	Maud W. Moore, for expenses as Special Inspector, to May 31, 1912	21 42
	Burelle's Press Clipping Bureau, for press clippings, to June 1, 1912	12 00
July 2.	Alice H. Ward, for one month's salary as Inspector, to June 30, 1912	125 00
	Underwood Typewriter Co., for typewriter ribbon, June 7, 1912	75

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July	9.	W. J. E. Seder, for expenses as Inspector, to May 31, 1912	72 00
		Mary F. Van Leer, for expenses as Inspector, to June 30, 1912	44 26
		To amounts paid the following Special Inspectors for expenses, to June 30, 1912:	
	16.	Maude W. Moore	27 69
		Edna M. Allen	39 15
		Alex. C. Yard, Postmaster, for rent of box, to September 30, 1912	2 00
		To amounts paid persons below named for extra services to dates in 1912, as follows:	
		Mary A. Meehan, Stenographer, July 15	21 00
		Agnes V. Fitzpatrick, Copyist, June 26	14 00
		Anna M. Fitzpatrick, Stenographer, June 25	14 00
	26.	Chas. W. Sarles, for blue prints, &c., to May 28, 1912,	73 00
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Lewis T. Bryant, Commissioner	500 00
		John I. Holt, Assistant Commissioner	250 00
		Mary McGowan	70 00
		Mary A. Meehan	65 00
		Anna M. Fitzpatrick	65 00
		Agnes V. Fitzpatrick	55 00
		M. D. Haney	50 00
		Chas. Avery, Expert Inspector	250 00
		Chas. W. Weeks, Expert Inspector	133 33
		To amounts paid the following for one month's salary as Inspector, to July 31, 1912:	
		Harry J. Goas	125 00
		Wm. Baird	125 00
		Henry Kuehnle	62 50
		Wm. Schlachter	125 00
		August Graf	125 00
		Geo. J. Jaeger	125 00
		Geo. J. Speidel	125 00
		Jos. Spitz	125 00
		Edw. M. Hotchkiss	125 00
		John Roach	125 00
		Jas. H. Tallon	125 00
		Crowell M. Hazlett	125 00
		Jas. E. Stanton	125 00
		Heber Wells	125 00
		Chas. V. Duffy	125 00
		Wm. J. Crowley	125 00
		W. J. E. Seder	125 00
		Mary F. Van Leer	125 00
		Alice H. Ward	125 00
		Laura W. Moore	125 00
		Thos. McHugh, Special Inspector	100 00
		Edna M. Allen, Special Inspector	125 00
		Leonard W. Gavett, for 23 days' services as Fire Alarm Inspector, to July 31, 1912	77 28
		To amounts paid the following Inspectors for expenses, to June 30, 1912:	
		John Roach	55 25
		Crowell M. Hazlett	46 06
		W. J. E. Seder	40 50
		Jas. E. Stanton	34 25
		Wm. Schlachter	30 96

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July	26.	Wm. Baird	29 52
		Geo. J. Speidel	28 10
		Henry Kuehnle	28 00
		Chas. V. Duffy	25 70
		Jos. Spitz	25 45
		Wm. J. Crowley	20 38
		August Graf	19 45
		Jas. H. Tallon	14 35
		Heber Wells	8 10
		E. M. Hotchkiss	7 36
		Harry J. Goas	24 21
		Thos. McHugh, Special Inspector	4 40
		Chas. H. Weeks, Expert Inspector	55 37
		Chas. E. Avery, Expert Inspector	71 25
	30.	A. C. Yard, Postmaster, for postage stamps, July 24, 1912	325 00
Aug.	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Lewis T. Bryant, Commissioner	500 00
		John I. Holt, Assistant	250 00
		Chas. Avery, Expert Fire Alarm Inspector	250 00
		Chas. W. Weeks, Expert Fire Escape Inspector	133 33
		Leonard W. Gavett, Clerk	104 16
		Mary McGowan	70 00
		Mary A. Meehan	65 00
		Anna M. Fitzpatrick	65 00
		Agnes V. Fitzpatrick	55 00
		M. D. Haney	50 00
		Helen L. Long (one month and 13 days' services)	70 97
		Maude W. Moore (one-half month's salary)	35 00
		Edna M. Allen, Special Inspector	125 00
		Thos. McHugh, Special Inspector	100 00
		To amounts paid the following for one month's salary as Inspector, to August 31, 1912:	
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edw. M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00
		Harry J. Goas	125 00
		John Roach	125 00
		August Graf	125 00
		Crowell M. Hazlett	125 00
		Chas. V. Duffy	125 00
		Jos. Spitz	125 00
		Geo. J. Speidel	125 00
		Mary F. Van Leer	125 00
		Laura W. Moore	125 00
		W. J. E. Seder	125 00
		Henry Kuehnle, for allowance for salary as Inspector for August, 1912	62 50
		P. J. Hays, for one month and 10 days' services as Inspector, to August 31, 1912	165 32
		To amounts paid the following for expenses as Inspector, to July 31, 1912:	
		Heber Wells	9 60
		Jas. E. Stanton	49 65

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Aug. 27.	Chas. V. Duffy	35 60
	Mary F. Van Leer	32 20
	W. J. E. Seder	31 35
	Geo. J. Speidel	27 70
	Jos. Spitz	26 45
	August Graf	24 86
	Wm. J. Crowley	23 35
	Jas. H. Tallon	11 52
	Geo. J. Jaeger	40 07
	Wm. Baird	36 04
	Wm. Schlachter	31 79
	Maude W. Moore, Special Inspector	31 52
	Thos. McHugh, Special Inspector	7 32
	Anna M. Fitzpatrick, extra services	18 00
	Agnes V. Fitzpatrick, extra services	18 00
Sept. 3.	To amounts paid the following for expenses as Inspector. to September 30, 1912:	
	John Roach	56 25
	Crowell M. Haslett	33 00
	E. M. Hotchkiss	5 67
4.	Harry J. Goas	38 41
20.	To amounts paid the following for extra services, to August 31, 1912:	
	Mary A. Meehan	6 00
	Anna M. Fitzpatrick	8 00
	Agnes V. Fitzpatrick	8 00
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Lewis T. Bryant, Commissioner	500 00
	John I. Holt, Assistant Commissioner	250 00
	Thos. McHugh, Special Inspector	100 00
	Edna M. Allen, Special Inspector	125 00
	Chas. Avery. Expert Inspector	250 00
	Chas. W. Weeks, Expert Inspector	133 33
	Leonard W. Gavett	104 16
	Mary McGowan	70 00
	Mary A. Meehan	70 00
	Anna M. Fitzpatrick	65 00
	Agnes V. Fitzpatrick	55 00
	M. D. Haney	50 00
	Helen L. Long	50 00
	To amounts paid the following Inspectors for one month's salary, to September 30, 1912:	
	Wm. Schlachter	125 00
	Henry Kuehnle	125 00
	Wm. Baird	125 00
	Jas. H. Tallon	125 00
	Edw. M. Hotchkiss	125 00
	Geo. J. Jaeger	125 00
	Wm. J. Crowley	125 00
	Heber Wells	125 00
	Jas. E. Stanton	125 00
	W. J. E. Seder	125 00
	Harry J. Goas	125 00
	John Roach	125 00
	August Graf	125 00
	Crowell M. Haslett	125 00
	Chas. V. Duffy	125 00
	Jos. Spitz	125 00

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Sept. 24.		Geo. J. Speidel	125 00
		P. J. Hayes	125 00
		Mary F. Van Leer	125 00
		Laura W. Moore	125 00
		John Roach, for expenses as Inspector, to August 31, 1912	48 75
		Geo. J. Speidel, for expenses as Inspector, to August 31, 1912	28 65
Oct.	1.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	2 00
		To amounts paid the following Inspectors for expenses, to August 31, 1912:	
		Crowell M. Haslett	35 45
		Harry J. Goas	21 51
		Henry Kuehnle	17 03
		Heber Wells	4 82
		Wm. Baird	22 98
		August Graf	20 39
		Mary F. Van Leer	41 05
		Jas. E. Stanton	32 15
		E. M. Hotchkiss	3 26
		Chas. V. Duffy	18 25
		Jos. Spitz	22 98
		P. J. Hayes	25 55
		Jas. H. Tallon	11 75
		Laura W. Moore	32 82
		Thos. McHugh, Special Inspector	6 24
		Edna M. Allen, Special Inspector	105 70
	11.	Maude W. Moore, Special Inspector	24 55
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Chas. Avery, Expert Assistant	250 00
		Chas. W. Weeks, Iron Expert	166 66
		Leonard W. Gavett, Clerk	125 00
		Edna M. Allen, Special Inspector	125 00
		Thos. McHugh, Special Inspector	100 00
		Mary McGowan	70 00
		Mary A. Meehan	70 00
		Anna M. Fitzpatrick	65 00
		Agnes V. Fitzpatrick	55 00
		M. D. Haney	50 00
		Helen L. Long	50 00
		To amounts paid the following Inspectors for one month's salary, to October 31, 1912:	
		Henry Kuehnle	125 00
		Wm. Baird	125 00
		Jas. H. Tallon	125 00
		Edward M. Hotchkiss	125 00
		Geo. J. Jaeger	125 00
		Wm. J. Crowley	125 00
		Wm. Schlachter	125 00
		Heber Wells	125 00
		Jas. E. Stanton	125 00
		W. J. E. Seder	125 00
		Harry J. Goas	125 00
		John Roach	125 00
		August Graf	125 00
		Crowell M. Haslett	125 00
		Chas. V. Duffy	125 00
		Jos. Spitz	125 00

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Oct.	25.	Geo. J. Speidel	125 00
		P. J. Hayes	125 00
		Mary F. Van Leer	125 00
		Laura W. Moore	125 00
		Lewis T. Bryant, for account of amount due for one month's salary as Commissioner, to October 31, 1912, being balance of appropriation	425 99
		John I. Holt, for account of amount due for one month's salary as Assistant Commissioner, to October 31, 1912, being balance of appropriation	220 34
		Mary A. Meehan, for extra services, to September 21, 1912	18 00
		Anna M. Fitzpatrick, for services to September 14, 1912	4 00
	29.	To amounts paid the following Inspectors for expenses, to September 30, 1912:	
		Wm. Schlachter	47 17
		E. M. Hotchkiss	1 49
		August Graf	16 10
		Mary F. Van Leer	28 17
		Jas. E. Stanton	30 95
		Chas. V. Duffy	27 85
		W. J. E. Seder	44 73
		P. J. Hayes	33 35
		Wm. Baird	31 98
		Wm. J. Crowley	26 36
		Thos. McHugh, Special Inspector	5 90
	31.	Henry Kuehnle	22 03
		Geo. J. Speidel	25 50
		Geo. J. Jaeger	30 20
		Laura W. Moore	60 62
		Crowell M. Haslett	27 28
		John Roach	26 15
		Jos. Spitz	17 87
		Jas. H. Tallon	29 70
		Harry J. Goas	30 85
		Heber Wells	5 85
		John Roach	114 45
		W. J. E. Seder	99 81
		Jos. Siddall, for expert services, &c., in connection with electrical alarm systems, to October 25, 1912	300 00
			$57,508 83

STATEMENT 43.

DEPARTMENT OF PUBLIC REPORTS.

1911.			
Nov.	24.	To amounts paid persons below named for one month's salary as follows:	
		Thos. B. Holmes, Commissioner, to November 30, 1911,	$166 66
		Frances V. Smith, to November 30, 1911	50 00
		Thos. B. Holmes, Commissioner, to December 31, 1911,	166 66
		Frances V. Smith, to December 31, 1911	50 00
1912.			
Jan.	12.	MacCrellish & Quigley, for stationery, Nov. 17, 1911	30
	26.	To amounts paid persons below named for one month's salary as follows:	
		Thos. B. Holmes, Commissioner, to January 31, 1912,	166 66
		Frances V. Smith, to January 31, 1912	50 00

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Feb.	26.	Thos. B. Holmes, Commissioner, to February 29, 1912,	166 66
		Frances V. Smith, to February 29, 1912	50 00
Mar.	15.	Adams Express Co., for express charge, February 5, 1912	30
	26.	To amounts paid persons below named for one month's salary as follows:	
		Thos. B. Holmes, Commissioner, to March 31, 1912	166 66
		Frances V. Smith, to March 31, 1912	50 00
April	26.	Thos. B. Holmes, Commissioner, to April 30, 1912	166 66
		Frances V. Smith, to April 30, 1912	50 00
May	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Thos. B. Holmes, Commissioner	166 66
		Frances V. Smith	50 00
June	4.	A. C. Yard, Postmaster, for postage stamps, May 31, 1912	10 00
	25.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Thos. B. Holmes, Commissioner	166 66
		Frances V. Smith	50 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	45
July	2.	United States Express Co., for express charge, March 22, 1912	35
	26.	To amounts paid persons below named for one month's salary, as follows:	
		Thos. B. Holmes, Commissioner, to July 31, 1912	166 66
		Frances V. Smith, to July 31, 1912	50 00
Aug.	13.	Frances V. Smith, to August 31, 1912	50 00
	27.	Thos. B. Holmes, Commissioner, to August 31, 1912	166 66
Sept.	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Thos. B. Holmes, Commissioner	166 66
		Frances V. Smith	50 00
		Dispatch Printing Co., for stationery, September 9, 1912	1 00
Oct.	8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	10
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Thos. B. Holmes	166 74
		Frances V. Smith	50 00
			$2,612 50

STATEMENT 44.

DEPARTMENT OF WEIGHTS AND MEASURES.

1911.			
Nov.	24.	To Wm. L. Waldron, for one month's salary as Superintendent, to November 30, 1911	$208 33
		A. C. Yard, Postmaster, for postage stamps, November 20, 1911	41 00
Dec.	12.	Typewriter Economy Co., for noiseless attaching system for typewriter, November 21, 1911	3 00
		John L. Power, for cushion typewriter keys, November 21, 1911	3 50
		Trenton Safe and Lock Co., for safe, November 17, 1911	110 00

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Dec.	21.	Wm. L. Waldron, for one month's salary as Superintendent, to December 31, 1911	208 33
		Edw. F. Craig, for services rendered, to December 9, 1911	30 00
		Underwood Typewriter Co., for typewriter, November 29, 1911	92 25
		To amounts paid Wm. L. Waldron for expenses as Superintendent, as follows:	
		To December 8, 1911	23 96
1912.			
Jan.	22.	To December 22, 1911	10 92
	26.	Wm. L. Waldron, for one month's salary as Superintendent, to January 31, 1912	208 33
		Edw. F. Craig, for services rendered during January, 1912	85 00
	30.	W. & L. E. Gurley, for portable inspection sets, January 9, 1912	147 35
		Horace E. Fine Co., for badges, aluminum checks, &c., to December 27, 1911	68 55
		Merchants Express, for carting, December 22, 1911	2 00
Feb.	2.	D. J. Bechtel, for tags, presses, &c., to January 9, 1912,	841 50
	6.	A. C. Yard, Postmaster, for postage stamps, February 5, 1912	40 00
	26.	Wm. L. Waldron, for one month's salary as Superintendent, to February 29, 1912	208 33
		Edw. F. Craig, for one month's clerical services, to February 29, 1912	100 00
		MacCrellish & Quigley, for blanks, to February 1, 1912,	283 00
		MacCrellish & Quigley, for stationery, to December 22, 1911	116 57
Mar.	1.	Wm. L. Waldron, for expenses as Superintendent, to February 26, 1912	44 83
		Meyer Scale and Hardware Co., for test weights and scale, January 31, 1912	65 00
	8.	D. J. Bechtel, for dies, lead, &c., February 19, 1912	298 50
		Stoll Blank Book and Stationery Co., for scrap book, pens, &c., to February 9, 1912	3 35
		Martin C. Ribsam, for flax seed, &c., February 3, 1912	2 85
		Merchants Express, for freight and cartage, February 12, 1912	93
	15.	Adams Express Co., for express charges, to February 29, 1912	6 59
	26.	Wm. L. Waldron, for one month's salary as Superintendent, to March 31, 1912	208 33
		Edw. F. Craig, for clerical services, to March 31, 1912,	100 00
		United States Express Co., for express charges, to February 28, 1912	13 55
April	9.	Wm. L. Waldron, for expenses as Superintendent, to March 30, 1912	32 85
		F. S. Katzenbach & Co., for bench vise, &c., to March 7, 1912	3 71
		D. J. Bechtel, for steel stamps, March 18, 1912	2 50
	16.	Adams Express Co., for express charges, to March 20, 1912	2 15
	23.	A. C. Yard, Postmaster, for postage stamps, April 18, 1912	70 00
		A. V. Manning's Sons, for framing drawing, February 5, 1912	5 00

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April	23.	Merchants Express, for freight paid and for carting, to April 13, 1912	4 03
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		Chas. E. Browne, Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Edw. F. Craig	100 00
	30.	United States Express Co., for express charges, to March 26, 1912	9 16
		D. J. Bechtel, for steel stamps, April 8, 1912	5 00
May	10.	Samuel Brodner, for framing pictures, April 10, 1912,	4 00
		To amounts paid the following for expenses to April 30, 1912:	
		J. F. Fowler, Assistant Superintendent	21 31
		Chas. E. Browne	17 44
		Robert Lang, Jr., Assistant Superintendent	11 60
		Wm. L. Waldron, Superintendent	41 40
	14.	W. & L. E. Gurley, for branding iron, &c., April 29, 1912	25 29
		True American Printing Co., for subscription, to May 3, 1913	5 00
		Horace E. Fine Co., for door plate, &c., to April 3, 1912	4 55
		Stoll Blank Book and Stationery Co., for cards, &c., to April 13, 1912	3 50
		F. S. Katzenbach & Co., for hardware supplies, April 27, 1912	3 26
		Yawman & Erbe Manufacturing Co., for filing cabinets, &c., April 29, 1912	98 85
	21.	United States Express Co., for express charges, to April 29, 1912	10 51
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		Chas. E. Browne, Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Edward F. Craig, Clerk	100 00
	28.	Merchants Express, for freight paid and carting, May 4, 1912	2 91
		Adams Express Co., for express charges, to April 25, 1912	1 60
		J. Howlett & Co., for lead wires and seals, May 14, 1912	73 50
June	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	3 00
	7.	To amounts paid the following for expenses, to May 31, 1912:	
		Wm. L. Waldron, Superintendent	36 69
		Robert Lang, Jr., Assistant Superintendent	31 28
		J. F. Fowler, Assistant Superintendent	43 19
	11.	Stoll Blank Book and Stationery Co., for ink stand, &c., May 8, 1912	2 50
		Merchants Express, for freight paid and carting, May 16, 1912	1 34
	14.	Chas. E. Browne, for expenses as Assistant Superintendent, to May 31, 1912	45 88

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June	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		Chas. E. Brown, Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Edw. F. Craig, Clerk	125 00
July	2.	United States Express Co., for express charges, to May 28, 1912	8 73
	16.	To amounts paid persons below named for expenses as Assistant Superintendent, to dates in 1912, as follows:	
		J. F. Fowler, June 28	40 52
		Chas. E. Browne, June 29	38 25
		Robert Lang, Jr., June 29	27 77
		Wm. L. Waldron (Superintendent), June 22	40 03
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		Chas. E. Brown, Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Edw. F. Craig, Clerk	125 00
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorber, June 27, 1912	3 00
		Horace E. Fine Co., for badges, June 28, 1912	15 00
		Merchants Express, for freight paid and for carting, June 25, 1912	2 83
		W. & L. E. Gurley, for weights and cases, June 29, 1912	28 90
		MacCrellish & Quigley, for stationery, May 10, 1912	2 20
		Dispatch Printing Co., for blanks, July 15, 1912	4 00
Aug.	2.	United States Express Co., for express charges, to June 29, 1912	13 52
		W. & L. E. Gurley, for portable balance, July 12, 1912	196 35
		Aluminum Goods Manufacturing Co., for trade checks, June 12, 1912	215 00
	13.	Wm. L. Waldron, for expenses as Superintendent, to July 30, 1912	55 78
		To amounts paid the following for expenses as Assistant, to July 31, 1912:	
		J. F. Fowler	42 91
		Robert Lang	44 03
		Chas. E. Browne	48 63
		Chas. H. Holtz, for use of automobile in inspecting State institutions, &c., to July 27, 1912	90 00
		F. S. Katzenbach & Co., for pliers, &c., July 15, 1912,	1 92
		Dispatch Printing Co., for account of stationery as per contract of 1912	36 30
	20.	Adams Express Co., for express charges, to June 14, 1912	2 75
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintedent	100 00
		Chas. E. Browne, Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Edw. F. Craig, Clerk	125 00
		Estate of Hugh Armstrong, for boxes, to July 24, 1912	11 00

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Aug.	27.	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912	4 00
		United States Express Co., for express charges, to July 18, 1912	3 20
Sept.	10.	To amounts paid Merchants Express for freight paid and for cartage to dates in 1912, as follows:	
		August 23	5 85
		September 3	4 11
		Chas. H. Holtz, for use of automobile in connection with inspection in Ocean county, &c., to August 28, 1912	80 00
		A. C. Yard, Postmaster, for postage stamps, September 3, 1912	100 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	26 00
		To amounts paid the following for expenses to dates in 1912, as follows:	
		Wm. L. Waldron, August 28	42 48
		Robert Lang, Jr., August 31	49 25
		J. Frank Fowler, August 28	21 84
		Chas. E. Browne, August 31	22 60
	17.	F. S. Katzenbach & Co., for can and nails, to February 9, 1912	2 45
		W. & L. E. Gurley, for measures, &c., August 26, 1912	74 10
	20.	The Scarborough Co., for map, August 20, 1912	1 95
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Wm. L. Waldron, Superintendent	208 33
		Robert Lang, Jr., Assistant Superintendent	100 00
		Chas E. Browne, Assistant Superintendent	100 00
		J. F. Fowler, Assistant Superintendent	100 00
		Edw. F. Craig, Clerk	125 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	11 00
		United States Express Co., for express charges, to August 22, 1912	4 12
Oct.	1.	Adams Express Co., for express charges, to August 26, 1912	4 87
	8.	Martin C. Ribsam, for brackets, &c., August 15, 1912	10 25
		Line & Co., for postals, September 26, 1912	22 50
		To amounts paid the following for expenses, to September 30, 1912:	
		Wm. H. Waldron, Superintendent	46 96
		Chas. E. Browne, Assistant Superintendent	36 72
		Robert Lang, Jr., Assistant Superintendent	31 30
		J. F. Fowler, Assistant Superintendent	28 59
	11.	Chas. H. Holtz, for automobile hire in connection with inspections, to September 17, 1912	30 00
	15.	Wm. L. Cubberley, for oilcloth sign, September 23, 1912	7 50
		Dispatch Printing Co., for account of stationery as per contract, 1912	26 00
	22.	United States Express Co., for express charges, to September 26, 1912	6 16
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Wm. L. Waldron, Superintendent	208 37
		Robert Lang, Jr., Assistant Superintendent	100 00
		Chas. E. Browne, Assistant Superintendent	100 00

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Oct.	25.	J. F. Fowler, Assistant Superintendent	100 00
		Edw. F. Craig, Assistant Superintendent	125 00
		Dispatch Printing Co., for account of blanks as per contract, 1912	145 00
	29.	Merchants Express, for freight paid and for cartage, to September 21, 1912	4 11
	31.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	2 05
			$10,406 58

STATEMENT 45.

EMERGENCY.

1911.			
Nov.	3.	To amounts paid the following for expenses as Delegates to International Tax Conference at Richmond, Va., to September 8, 1911:	
		Edw. E. Grosscup	$35 10
		O. C. Bogardus	25 00
		Frank B. Jess	17 50
	17.	The Wm. J. Burns National Detective Agency, Incorporated, for detective services and expenses in connection with New Jersey Reformatory, Rahway, to September 18, 1911	860 25
1912.			
Jan.	12.	F. Morse Archer, for account of services in assisting the Attorney-General in connection with preparation and prosecution of cases in Atlantic county, $2,000, and expenses, $71.85	2,071 85
July	16.	J. E. Raine, Proprietor, Hotel Edgemere, for board and room for Warren F. Johnson from June 17 to July 1, 1912, services at Sea Girt Cottage	24 00
	26.	Brigadier-General Wilbur F. Sadler, Jr., Adjutant-General, for cash paid for telephones, traveling expenses, &c., incurred in connection with Perth Amboy strike from June 13 to 17, 1912	79 74
		Red Bank Register, for printing briefs, &c., June 29, 1912, "On Petition" substitute for Senate 14 and reprint of Act of 1873, &c.	56 00
		C. S. Biddle, for services and expenses as Supreme Court Commissioner under order of May 10, 1912	77 65
Aug.	2.	J. E. Raine, Proprietor, Hotel Edgemere, for room and board of Warren F. Johnson, to July 15, 1912	36 00
		Harry L. Knight, Clerk, Burlington county, for fees recording deed of Council of Proprietors of Western Division of New Jersey, June 26, 1912	1 25
		State Gazette Publishing Co., for advertising notice, to May 22, 1912	12 06
		MacCrellish & Quigley, for printing copies of law "On Petition," relative to Assembly bill, June 1, 1912	90 00
	6.	F. Morse Archer, for balance due for services in assisting the Attorney-General with Atlantic City cases, to July 24, 1912	3,500 00
	13.	To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Newark Evening News, May 22	13 94
		State Gazette Publishing Co., May 13	3 20
		Call Printing and Publishing Co., Paterson, May 22,	15 26
		Evening Journal Association, Jersey City, May 22	14 60

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Aug.	13.	Post Telegram Co., Camden, May 22	13 78
		To amounts paid J. E. Raine, Prop., Hotel Edgemere, for board and room for W. F. Johnson, in connection with services at Sea Girt, to dates in 1912, as follows:	
		July 29	36 00
	27.	August 12	36 00
Sept.	10.	August 26	36 00
Oct.	1.	September 9	30 00
	22.	Caroline H. Haines, for continuation of search, Surveyor-General's office site, Burlington, September 16, 1912	3 00
	29.	J. E. Raine, Proprietor, Hotel Edgemere, for room and board for Warren F. Johnson, to September 20, 1912, in connection with services at Sea Girt	20 00
			$7,108 18

STATEMENT 46.

EMPLOYERS' LIABILITY ACTS COMMISSION.

1911.			
Nov.	29.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Wm. E. Stubbs, Secretary	$166 66
		Mary H. Kerwin, Stenographer	45 00
		Agnes Fitzpatrick, Stenographer	40 00
Dec.	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	45 00
		Agnes Fitzpatrick	40 00
	26.	A. C. Yard, Postmaster, for postage stamps, December 20, 1911	100 00
		A. C. Yard, Postmaster, for postage stamps, December 20, 1911	55 00
1912.			
Jan.	12.	MacCrellish & Quigley, for stationery, to December 7, 1911	78 50
		MacCrellish & Quigley, for blanks, November 24, 1911	45 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	45 00
		Agnes Fitzpatrick	40 00
Feb.	26.	Wm. E. Stubbs, for one month's salary as Secretary, to February 29, 1912	166 66
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Mary H. Kirwan	45 00
		Agnes Fitzpatrick	40 00
Mar.	8.	Underwood Typewriter Co., for typewriter, January 29, 1912	92 25
	12.	To amounts paid MacCrellish & Quigley, for supplies furnished to January 30, 1912, as follows:	
		Blanks	125 25
		Stationery	52 75
		W. E. Stubbs, for expenses as Secretary, January 4, 1912	3 65

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Mar.	15.	Stoll Blank Book and Stationery Co., for filing cabinet, &c., to February 21, 1912	30 40
	26.	United States Express Co., for express charges, to December 19, 1912	1 30
		To amounts paid the following for one month's salary, to March 31, 1912:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	50 00
		Agnes Fitzpatrick	40 00
		To amounts paid the following for expenses as Member, to March 4, 1912:	
		Wm. B. Dickson	19 20
		John T. Cosgrove	16 35
April	19.	MacCrellish & Quigley, for stationery, March 19, 1912,	13 60
	26.	Wm. E. Stubbs, for one month's salary as Secretary	166 66
		Mary H. Kirwan, for one month's salary, to April 30, 1912	50 00
May	27.	Wm. E Stubbs, for one month's salary as Secretary, to May 31, 1912	166 66
		Mary H. Kirwan, for one month's salary as Stenographer, to May 31, 1912	50 00
	28.	W. E. Stubbs, for expenses as Secretary, to March 31, 1912	21 50
June	4.	Horace E. Fine Co., for pads and dater, May 3, 1912,	1 40
	11.	Wm. B. Dickson, for expenses incurred by Wm. B. Dickson and Samuel Botterill as Commissioners, to March 27, 1912	21 30
		United States Express Co., for express charges, to April 8, 1912	1 05
	24.	Wm. E. Stubbs, for one month's salary as Secretary, to June 30, 1912	166 66
		Mary H. Kirwan, for one month's salary as Secretary, to June 30, 1912	50 00
	25.	A. C. Yard, Postmaster, for postage stamps, June 18, 1912	30 00
July	26.	Wm. E. Stubbs, for one month's salary as Secretary, to July 31, 1912	166 66
		Mary H. Kirwan, for one month's salary, to July 31, 1912	50 00
		Mary E. G. Maher, for 23 days' salary, to July 31, 1912	37 10
		Library Bureau, for filing cabinets, &c., to June 29, 1912	53 05
		MacCrellish & Quigley, for blanks, May 13, 1912	100 00
Aug.	13.	Dispatch Printing Co., for account of stationery as per contract of 1912	31 55
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	50 00
		Mary E. G. Maher	50 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	15 00
Sept.	17.	Adams Express Co., for express charge, July 27, 1912,	30
		Petry's Express and Delivery, for carting, July 22, 1912	50
		MacCrellish & Quigley, for stationery, to June 18, 1912	38 09
		MacCrellish & Quigley, for blanks, July 8, 1912	64 00

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Sept.	17.	Dispatch Printing Co., for stationery, July 12, 1912..	5 00
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Wm. E. Stubbs, Secretary	166 66
		Mary E. G. Maher	50 00
		Mary H. Kirwan	55 00
		Library Bureau, for filing cabinets, &c., to July 18, 1912	137 28
		United States Express Co., for express charges, to June 22, 1912	2 27
		Dispatch Printing Co., for blanks, to August 6, 1912,	15 25
Oct.	1.	Petry's Express and Delivery, for storage paid and for carting, August 8, 1912	87
	8.	A. C. Yard, Postmaster, for postage stamps, October 3, 1912	60 00
	11.	The Chronicle Co., Limited, for book, September 23, 1912	42 00
		The Van Note Typewriter Inspection Co., for typewriter speed keys, &c., September 19, 1912	3 70
	15.	United States Express Co., for express charges, to July 27, 1912	70
		Dispatch Printing Co., for account of stationery as per contract 1912	41 25
	18.	Automatic Adding Machine Co., for adding machine, September 24, 1912	10 00
	22.	Library Bureau, for filing cabinet, &c., September 27, 1912	64 80
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Wm. E. Stubbs, Secretary	166 66
		Mary H. Kirwan	55 00
		Mary E. Maher	50 00
	29.	J. B. Van Sciver Co., for desk, &c., October 5, 1912..	64 75
			$4,435 88

STATEMENT 47.

EXECUTIVE DEPARTMENT.

1911.			
Nov.	3.	To A. C. Yard, Postmaster, for postage stamps, November 1, 1911	$50 00
	10.	Tiffany Co., for balance of amount due for stationery, to August 18, 1911	6 61
	14.	Adams Express Co., for express charges, September 20, 1911	35
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	29 85
	21.	Library Bureau, for folders, guides, &c., October 28, 1911	13 25
		Adams Express Co., for express charges, to October 30, 1911	2 12
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Jos. P. Tumulty, Secretary to Governor	333 33
		Chas. A. Ransom	150 00
		Ida B. Phillips	133 33
		Warren F. Johnson	100 00

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Nov.	24.	Woodrow Wilson, for salary as Governor to November 30, 1911, less salary from October 25, 1911, inclusive, $161.29, and from November 16 to 21, 1911, inclusive, $166.67—$327.96	505 37
		Ernest R. Ackerman, for salary as President of the Senate, Acting Governor from October 25 to 30, 1911, inclusive, $161.29, and from November 16 to 21, 1911, inclusive, $166.67	327 96
	28.	Pennsylvania Railroad Co., for transportation furnished Executive Department, to August 24, 1911	11 76
Dec.	8.	United States Express Co., for express charge, October 27, 1911	72
		A. C. Yard, Postmaster, for postage stamps, December 5, 1911	85 00
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	50 95
		Western Union Telegraph Co., for charges, to November 27, 1911	47 02
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to Governor	333 33
		Chas. A. Ransom	150 00
		Ida B. Phillips	133 33
		Warren F. Johnson	100 00
1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending March 31, 1912	3 00
	5.	United States Express Co., for express charges, to November 17, 1911	35
	9.	Adams Express Co., for express charges, to November 23, 1911	65
	12.	Western Union Telegraph Co., for charges, to December 31, 1911	18 20
		Pennsylvania Railroad Co., for transportation, to September 26, 1911	13 23
		K. W. Garside, for newspapers, to December 23, 1911,	4 16
		MacCrellish & Quigley, for stationery, November 6, 1911	4 30
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	56 25
		Postal Telegraph Cable Co., for telegraph charges, to December 28, 1911	1 78
	23.	Public Printers Co. of New Jersey, for engraved letterheads, &c., January 9, 1912	225 60
		Adams Express Co., for express charges, to December 14, 1911	1 50
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	133 33
		Warren F. Johnson	100 00
		Chas. A. Ransom	150 00
		Woodrow Wilson, for 29 days' salary as Governor, to January 31, 1912	779 57
		John D. Prince, for two days' salary as President of Senate, Acting Governor, January 19 and 20, 1912	53 76
	30.	A. C. Yard, Postmaster, for postage stamps, January 29, 1912	210 00

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Feb.	6.	Western Union Telegraph Co., Jersey City, for telegraph charges, to December 13, 1911	13 21
	9.	T. F. Fitzgerald, for 100 copies of the Manual of the Legislature for 1912, February 2, 1912	100 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	75 10
	26.	MacCrellish & Quigley, for blanks, December 26, 1911,	4 25
		Adams Express Co., for express charges, to January 22, 1912	2 15
		United States Express Co., for express charges, to December 8, 1911	85
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	133 33
		Warren F. Johnson	100 00
		Chas. A. Ransom	150 00
		Woodrow Wilson, for 16 days' salary as Governor for February, 1912	459 77
		John D. Prince, for 13 days' salary as President of the Senate, Acting Governor, for February, 1912	373 56
Mar.	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	74 70
		May E. Smith, for services during session of Legislature, 1912	100 00
	22.	Adams Express Co., for express charges, to February 28, 1912	50
	26.	United States Express Co., for express charges, to February 15, 1912	1 34
		To amounts paid the following for one month's salary, to March 31, 1912:	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	75 25
		Western Union Telegraph Co., Manasquan, for telegraph charges, to August 31, 1911	5 31
	16.	MacCrellish & Quigley, for blanks, February 9, 1912	37 20
		MacCrellish & Quigley, for stationery, to March 16, 1912	16 90
	19.	K. W. Garside, for newspapers, to March 23, 1912	8 32
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	1 50
	26.	Woodrow Wilson, for 21 days' salary as Governor during April, 1912	583 33
		John D. Prince, for nine days' salary as President of the Senate, Acting Governor, during April, 1912	250 00
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
May	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	80 65
	10.	Inter-State Telegraph and Telephone Co., for foreign messages, to March 20, 1912	2 45
		Postal Telegraph Cable Co., for telegraph charges, to January 29, 1912	1 20

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May	10.	United States Express Co., for express charge, March 6, 1912	25
	14.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	1 50
		Pennsylvania Railroad Co., for transportation furnished Executive Department, to January 3, 1912	10 81
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
	28.	Adams Express Co., for express charges, to April 29, 1912	1 60
June	7.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	110 00
		Munson Supply Co., for pneumatic keys for typewriter, May 17, 1912	7 00
		W. F. Johnson, for traveling expenses, to June 5, 1912	2 52
	11.	United States Express Co., for express charges, to April 15, 1912	85
	14.	A. C. Yard, Postmaster, for postage stamps, June 12, 1912	80 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912.	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
July	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	91 35
		Munson Supply Co., for pneumatic typewriter keys, May 17, 1912	3 50
	9.	A. C. Yard, Postmaster, for rent of post-office boxes, to September 30, 1912	3 00
	16.	Adams Express Co., for express charges, to May 24, 1912	93
	26.	A. C. Yard, Postmaster, for postage stamps, July 17, 1912	45 00
		Horace E. Fine Co., for stamps, pads, &c., June 8, 1912	2 60
		MacCrellish & Quigley, for blanks, May 14, 1912	48 00
		MacCrellish & Quigley, for stationery, to June 17, 1912	54 35
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract, 1912	24 25
	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	110 90
		Western Union Telegraph Co., Jersey City, for telegraph charge, to May 29, 1912	32 73

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Aug.	6.	B. L. Beall, for cleaning typewriter, &c., July 26, 1912	13 10
	13.	Horace E. Fine Co., for dater, ink, &c., July 27, 1912,	2 75
		Dispatch Printing Co., for account of stationery as per contract of 1912	39 40
	20.	Tiffany & Co., for stationery, to July 20, 1912	36 40
		United States Express Co., for express charges, to June 14, 1912	55
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Woodrow Wilson, Governor	833 33
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
		A. C. Yard, Postmaster, for postage stamps, August 23, 1912	45 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912	4 00
		Dispatch Printing Co., for stationery, July 26, 1912,	19 50
		Dispatch Printing Co., for account of stationery as per contract, 1912	15 50
Sept.	3.	Stoll Blank Book and Stationery Co., for fountain pens, &c., August 9, 1912	21 35
		Adams Express Co., for express charges, to June 12, 1912	2 86
	10.	The Scarborough Co., for map, August 20, 1912	1 95
	24.	Woodrow Wilson, for 28 days' salary as Governor, to September 30, 1912 (less September 19 and 20)	777 77
		John D. Prince, for two days' salary as President of the Senate, Acting Governor, September 19 and 20, 1912	55 56
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Jos. P. Tumulty, Secretary to the Governor	333 33
		Ida B. Phillips	141 66
		Warren F. Johnson	108 33
		Chas. A. Ransom	150 00
Oct.	1.	Western Union Telegraph Co., Jersey City, for telegraph charges, to August 19, 1912	5 22
	8.	To amounts paid Dispatch Printing Co., for blanks, as follows:	
		September 2, 1912	7 75
		October 2, 1912	6 50
	11.	A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending December 31, 1912	3 00
		MacCrellish & Quigley, for copies of veto message, September 23, 1912	33 00
		K. W. Garside, for newspapers, to September 21, 1912	12 48
	18.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages to dates in 1912, as follows:	
		August 20	22 55
		July, 20	31 25
	22.	Underwood Typewriter Co., for exchange of typewriters, September 30, 1912	37 25
	25.	Woodrow Wilson, for salary as Governor, to October 31, 1912, less 10 days' services, September 27 to October 11, 1912	563 67

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Oct.	25.	John D. Prince, for salary, as President of Senate, Acting Governor, from September 27 to October 11, 1912	269 70
		To amounts paid the following for one month's salary, to October 31, 1912:	
		Warren F. Johnson	108 37
		Jos. P. Tumulty, Secretary to Governor	333 37
		Chas. A. Ransom	150 00
		Ida B. Phillips	141 74
		Dispatch Printing Co., for account of stationery as per contract, 1912	16 25
	29.	Thos. H. Claffey, for traveling expenses, September 14, 1912	3 00
		Horace E. Fine Co., for rubber stamp, September 1, 1912	57
	31.	Dispatch Printing Co., for stationery, October 19, 1912	4 25
		Underwood Typewriter Co., for typewriter ribbons, July 29, 1912	1 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	25 15
		Pennsylvania Railroad Co., for transportation for Executive Department, to August 31, 1912	39 69
			$21,253 80

STATEMENT 48.

EVENING SCHOOLS FOR FOREIGN BORN RESIDENTS.

To amounts paid Jas. Smith, Custodian, Hoboken, Hudson county, on dates in 1911 below named, for amounts appropriated to said district for maintaining evening schools for foreign born residents, as follows:	
November 14	$2,000 00
October 22	2,000 00
	$4,000 00

STATEMENT 49.

FARNUM PREPARATORY SCHOOL.

1911.			
Nov.	10.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers, &c., and for expenses of school for October, 1911, as follows:	
		Payroll	$580 00
	17.	Expenses	256 38
Dec.	5.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers, &c., for months as follows:	
		November, 1911	580 00
1912.			
Jan.	2.	December, 1911	580 00
Feb.	2.	January, 1912	580 00
	6.	J. Bingham Woodward, Treasurer, for expenses of the school for January, 1912	31 85

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Mar.	1.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers, &c., for months in 1912, as follows:	
		February	580 00
April	2.	March	580 00
May	7.	April	580 00
June	4.	May	580 00
July	2.	J. Bingham Woodward, Treasurer, for expenses of the school for June, 1912	27 25
	16.	To amounts paid J. Bingham Woodward, Treasurer, as follows:	
		Payroll of officers and employes, to June 30, 1912	55 00
Oct.	4.	Payroll of Principal, teachers, &c., to September 30, 1912	540 00
	31.	Payroll of officer, to October 31, 1912	15 00
			$5,565 48

STATEMENT 50.

FOREST PARK RESERVATION COMMISSION.

1911.			
Nov.	14.	To Jas. O. Hazard, for three days' services as Assistant Forester, to September 30, 1911	$11 67
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		Jas. O. Hazard, Assistant Forester, October 28	62 22
		Alfred Gaskill, Forester, October 31	57 45
		William Lindsay, Fire Warden, October 31	33 64
	17.	Frederic C. Torrey, Fire Warden, October 31	48 36
		C. P. Wilber, Assistant Forester, October 31	30 18
		T. P. Price, State Fire Warden, October 16	15 56
		Leonidas Coyle, Fire Warden, October 30	39 83
		Jos. E. Abbott, Fire Warden, October 31	7 58
		To amounts paid the following parties for advertising notice dated October 24, 1911:	
		The Advertiser, Eatontown	5 50
		Geo. W. McCowan	5 50
		Wm. H. Hoskins, for bookbinder, October 20, 1911	3 50
		To amounts paid treasurers of townships below named for services of fire warden, men and teams fighting fires, &c., to dates in 1911, as follows:	
		Theo. F. King, Roxbury, Morris county, May 21	18 73
		Wm. D. Haines, Southampton, Burlington county, May 27	6 50
		Louis F. Canepa, Buena Vista, Atlantic county, May 2	4 00
		Chas. W. Champion, Maurice river, Cumberland county, August 24	19 00
	21.	MacCrellish & Quigley, for binding reports, October 12, 1911	1 25
		Collins & Co., for axes, November 6, 1911	8 00
		To amounts paid the following for advertising notice, October 24, 1911:	
		New Jersey Patriot, Bridgeton	5 40
		Times and Journal Publishing Co., Lakewood	3 15
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	116 66
		Samuel Budd Allen, Warden	40 00

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Nov.	24.	Elmer Inman, Warden	35 00
		Eleanor H. Lee	60 00
		Laura Lee	10 00
		Chas. P. Wilber, State Fire Warden	150 00
		Elizabeth A. Murray	41 66
		Wm. Lindsay	75 00
		Frederic C. Torrey	75 00
		Leonidas Coyle	75 00
		Jos. E. Abbott	75 00
		Michael Henderson, Fire Patrolman	5 00
	28.	Geo. H. Cook, for use of automobile inspecting fire patrol, to November 12, 1911	17 50
		To amounts paid treasurers of townships below named for services of fire warden, men and teams fighting fires, to dates in 1911 as follows:	
		A. B. Davis, Town of Hammonton, Atlantic county, May 11	17 27
		Wm. D. Haines, Southampton, Burlington county, August 22	2 25
		F. H. Eayre, Ocean county, May 25	8 62
		F. G. Holton, Waterford, Camden county, August 23	25 82
		Rapid Addressing Machine Co., for stenciling names, November 9, 1911	2 94
Dec.	5.	Victor Bush, for 16 days' salary as Warden, to November 30 1911	18 66
		T. P. Price, for services and expenses as expert witness, to November 17, 1911	18 02
	8.	To amounts paid Treasurers of townships below named for services of fire warden, men and teams fighting fires to dates in 1911, as follows:	
		D. W. Sheppard, Lawrence, Cumberland county, May 3	4 25
		Louis F. Canepa, Buena Vista, Atlantic county, May 4	8 90
		John R. Parker, Freehold, Monmouth county, July 3	16 12
		J. I. Cram, Hardyston, Sussex county, May 6	3 00
		Geo. W. Lanterman, Randolph, Morris county, May 23	2 50
		Chas. W. Champion, Maurice river, Cumberland county, April 4	2 00
		Albert Brokaw, North Plainfield, Somerset county	1 00
		Theo. Stickle, West Milford, Passaic county, July 19	2 50
	12.	Chester Du Bois, Treasurer, borough of Alpine, Bergen county, for salary of fire warden, to April 1, 1911	1 25
		To amounts paid the following for expenses to date in 1911, as follows:	
		Alfred Gaskill, Forester, November 29	40 27
		Jos. E. Abbott, Fire Warden, October 31	55 72
		Wm. Lindsay, Fire Warden, November 30	78 01
		C. P. Wilber, State Fire Warden, November 28	42 80
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	116 66
		Eleanor H. Lee	60 00
		Laura Lee	10 00
		Chas. P. Wilber, State Fire Warden	150 00
		Elizabeth A. Murray	41 66
		Jos. E. Abbott, for expenses as Fire Warden, to November 29, 1911	33 18
		J. R. Kandle, Treasurer, for services of fire warden and men fighting fire, to July 8, 1911	17 10
		Alfred Darnell, for cash paid for services of choppers on Mt. Laurel Reserve, to December 2, 1911	77 13

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Dec.	26.	Jas. O. Hazard, for expenses as Assistant Forester, to November 29, 1911	86 33
		Frederic C. Torrey, for expenses as Fire Warden, to November 28, 1911	44 54
		Leonidas Coyle, for expenses as Fire Warden, to November 29, 1911	30 20
1912.			
Jan.	5.	Alfred Darnell, for labor on Mt. Laurel Reserve, to December 15, 1911	77 21
		Edward Allen, Sr., for labor, December 15, 1911	14 25
		Victor Bush, for labor, cranberry crates, &c., to November 14, 1911	9 78
		John Wiley & Sons, for book, December 7, 1911	5 00
		Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, November 27, 1911	1 50
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Samuel Budd Allen, Fire Warden	40 00
		Victor Bush, Fire Warden	35 00
		Elmer Inman, Fire Warden	35 00
		Lewis P. Smallwood, Fire Warden (three months' salary)	6 25
		N. H. Hopkins, Fire Warden (three months' salary),	15 00
		Wm. Lindsay, Division Warden	75 00
		Frederic C. Torrey, Division Warden	75 00
		Leonidas Coyle, Division Warden	75 00
		Jos. E. Abbott, Division Warden	75 00
	9.	Alfred Gaskill, for expenses as State Forester, to December 29, 1911	43 65
		To amounts paid persons below named for expenses as Fire Warden to date in 1911, as follows:	
		Jas. O. Hazard, December 29	31 00
		Wm. Lindsay, December 31	34 74
		Jos. E. Abbott, December 30	24 67
		Frederic C. Torrey, December 30	17 78
		Leonidas Coyle, December 29	19 15
		C. P. Wilber, State Fire Warden, December 30	16 32
	12.	To amounts paid Treasurers below named for annual payment for the year 1911 of 2 cents per acre, of land held by the State in townships in Burlington county, as follows:	
		Wm. H. Reeves, Pemberton, 208.76 acres	4 17
		Wm. D. Haines, Southampton, 67.9 acres	1 36
		Chas. Andrews, Mount Laurel, 20 acres	40
		Lewis P. Smallwood, for labor cutting fire lines on Mays Landing Reserve, to December 28, 1911	9 40
		Horace E. Fine Co., for steel stamp, December 26, 1911	3 00
		Daniel H. V. Bell, Clerk, District Court, Atlantic City, for costs, September 6, 1911	3 00
		A. C. Yard, Postmaster, for stamped envelopes, January 11, 1912	53 10
	16.	To amounts paid Treasurers of townships below named for services of Fire Warden, men, &c., fighting fires, to dates in 1911, as follows:	
		A. B. Davis, Hammonton, Atlantic county, November 22	10 38
		Alex. Huston, Landis, Cumberland county, July 10	8 70
		Chas. E. Gaskill, Downe, Cumberland county, April 25	4 00

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Jan.	16.	Elmer H. Dey, Monroe, Middlesex county, May 7....	7 00
		H. A. Wickes, Galloway, Atlantic county, May 4....	17 63
		J. R. Randle, Pittsgrove, Salem county, April 22....	6 75
	19.	A. H. Sapp, Upper, Cape May county, August 22.....	37 20
		Geo. W. Lanterman, Randolph, Morris county, November 4	8 80
		E. H. Stokes, Millville (City), Cumberland county, May 10	8 25
		Jas. Fountain, Madison, Middlesex county, December 31, 1910	37 80
		Ira Stoll, Treasurer, for annual payment of 2 cents per acre on 5,000 acres of land held by the State in Sandyston township, Sussex county, for 1911.....	100 00
	23.	MacCrellish & Quigley, for stationery, to December 15, 1911	17 75
		Victor Bush, for cash paid for services of men cleaning cranberry bog on Lebanon Reserve, to December 22, 1911	15 00
		MacCrellish & Quigley, for stationery, November 23, 1911	5 40
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Alfred Gaskill, Forester.....	250 00
		Jas. O. Hazard, Assistant Forester.....	116 66
		Eleanor H. Lee.....	60 00
		Laura Lee	10 00
		Chas. P. Wilber, State Fire Warden.....	150 00
		Elizabeth A. Murray.....	41 66
	30.	Red Bank Standard, for advertising notice, dated January 5, 1912.....	5 40
		MacCrellish & Quigley, for blanks, November 1, 1911,	21 00
		MacCrellish & Quigley, for blanks, November 27, 1911,	12 00
		Alex. Huston, Treasurer, Landis Township, Cumberland county, for services investigating fire, May 6, 1911,	1 37
		To amounts paid Treasurers of townships below named for services and salaries of Fire Warden, &c., to December 31, 1911:	
		Jos. Peacock, Delaware, Camden county.....	17 50
		Leslie S. Ludlam, Middle, Cape May county.....	31 00
		J. H. Le Compt, Brick, Ocean county.....	31 25
		Geo. A. Clark, Montague, Sussex county.....	101 68
		A. B. Davis, Hammonton (Town), Atlantic county...	16 50
		Uriah B. Fox, Deerfield, Cumberland county.....	11 00
		Hiram E. Dilley, Mt. Olive, Morris county.....	16 12
		S. C. Godfrey, Gloucester, Camden county.....	10 50
		To amounts paid treasurers of townships below named for salaries of Fire Wardens, to December 31, 1911:	
		Jas. Fountain, Madison township, Middlesex county..	15 00
		Rudolph Waad, Voorhees, Camden county.....	15 00
		Henry A. Tolbert, Union, Ocean county.....	15 00
		Edwin W. Trenchard, Fairfield, Cumberland county..	25 00
		Nicholas Farber, Hardyston, Sussex county.....	5 00
		Thos. K. Sooy, Washington, Burlington county.....	20 00
		P. A. Meserole (Collector), Ridgefield, Bergen county,	5 00
		J. G. Spangenburg, Pahaquarry, Warren county.....	15 00
		Lester J. Fuller, Walpack, Sussex county.....	15 00
		H. A. Wickes, Galloway, Atlantic county.....	20 00
		F. E. Priestley, Winslow, Camden county.....	30 00

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Jan.	30.	Richard S. Collins, Port Republic (City), Atlantic county	10 00
		Abner S. Patrick, Quinton, Salem county	15 00
		A. H. Sapp, Upper township, Cape May county	18 75
		Lemuel Robbins, Jr., Commercial, Cumberland county	15 00
		N. P. Ryerson Vernon, Sussex county	20 00
		Morell Ingersoll, Egg Harbor, Atlantic county	35 00
		F. R. Smith, Shrewsbury, Monmouth county	2 50
		A. G. Smith, Franklin, Bergen county	5 00
		A. G. Wilbert, Lacy, Ocean county	15 00
		Freeman H. Tappen, Mt. Arlington, Morris county	10 00
		Theo. B. Dawes, Blairstown, Warren county	10 00
		Jonathan Cox, Eagleswood, Ocean county	10 00
		Chas. C. Bohm, Lower, Cape May county	10 00
		H. A. Hagerman Hohokus, Bergen county	10 00
		W. D. Bryan, Sparta, Sussex county	20 00
Feb.	2.	Theo. Stickle, West Milford, Passaic county	25 00
		W. P. Struble, Stillwater, Sussex county	15 00
		Hiram Stone, Byram, Sussex county	2 00
		Jos. Hitchens, Rockaway, Morris county	14 91
		Frank Clifton, Knowlton, Warren county	17 10
		Albert Brokaw, North Plainfield, Somerset county	7 50
		Alfred Darnell, for cash paid for labor on Mt. Laurel Reserve, January 13, 1912	54 98
		C. M. Hilsee, for type typecase &c., January 15, 1912	14 00
	6.	Alfred Darnell, for cash paid for labor on Mt. Laurel Reserve, to January 26, 1912	135 60
		F. Weber & Co., for black line prints, January 25, 1912	1 00
		The Advertiser, Eatontown, for advertising notice dated January 5, 1912	5 50
		Jas. O. Hazard, for expenses as Assistant Forester, to January 27, 1912	42 94
		Alfred Gaskill, for expenses as State Forester, to January 29, 1912	36 80
		C. P. Wilber, for expenses as Fire Warden, to January 30, 1912	20 57
		To amounts paid treasurers of townships below named for salaries, &c., of Fire Wardens, to December 31, 1911:	
		Frederick C. Torrey, Manchester, Ocean county	30 00
		D. W. Sheppard, Lawrence, Cumberland county	15 00
		Chas. E. Gaskill, Downe, Cumberland county	15 00
		J. H. Le Compt, Brick, Ocean county	10 00
		A. G. Wilbert, Lacey, Ocean county	5 00
		E. H. Stokes, Millville (City), Cumberland county	22 00
		Alex. Huston, Landis, Cumberland county (to May 7, 1911)	13 65
		Geo. W. Lauterman, Randolph, Morris county	20 00
	9.	Thos. J. Harvey, Berkley, Ocean county	20 00
		W. H. Reeves, Pemberton, Burlington county	20 00
		Thos. McArthur, Franklin, Gloucester county (to May 10, 1911)	11 25
		Thos. McArthur, Franklin, Gloucester county, to March 27, 1909	8 00
		Victor Bush, for cash paid for freight and axe handle, to January 12, 1912	2 90
		Stoll Blank Book and Stationery Co., for repairs to camera, &c., January 25, 1912	5 56
		Walter C. Bowen, for tracing of fire service map, January 15, 1912	25 00

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Feb.	9.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Wm. Lindsay, Fire Warden	75 00
		Frederic C. Torrey, Fire Warden	75 00
		Jos. E. Abbott, Fire Warden	75 00
		Leonidas Coyle, Fire Warden	75 00
		Samuel Budd, Reserve Warden	40 00
		Victor Bush, Reserve Warden	35 00
		Elmer Inman, Reserve Warden	35 00
		Alfred Darnell, Reserve Warden (for six months' salary)	12 50
		To amounts paid the following for expenses as Fire Warden, to January 31, 1912:	
		Wm. Lindsay	51 76
		Frederic C. Torrey	40 77
		Jos. E. Abbott	22 98
		Leonidas Coyle	16 15
	13.	Hiram Stone, Treasurer, Byram township, Sussex county, for salaries of Fire Wardens, to December 31, 1911	15 00
		J. R. Kandle, Treasurer, Pittsgrove township, Salem county, for salaries of Fire Wardens, to December 31, 1911	5 00
	16.	Victor Bush, for cash paid for advertising notice, dated December 16, 1911	2 04
		Louis F. Canepa, Treasurer, Buena Vista township, Atlantic county, for salaries of Fire Wardens, to December 31, 1911	20 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	116 66
		Eleanor H. Lee	60 00
		Laura Lee	10 00
		Chas. P. Wilber	150 00
		Constance Naar	50 00
		Harry Baum, Treasurer, Mullica township, Atlantic county, for services of Fire Warden and men fighting fire, to July 11, 1911	1 88
		Geo. A. Clark, Treasurer, Montague township, Sussex county, for salaries of Fire Wardens, to December 31, 1911	20 00
		To amounts paid Treasurers of townships below named for annual payment, for 1911, of two cents per acre on land held by the State in townships, as follows:	
		T. K. Sooy, Washington, Burlington county	55 28
Mar.	1.	H. D. Frasee, Weymouth, Atlantic county	7 46
		T. P. Price, for services and expenses in connection with Heubner trial, to January 22, 1912	10 25
		Lewis P. Smallwood, for labor on fire lines, to February 3, 1912	11 10
		H. Matthis, Treasurer, for annual payment of two cents per acre on 1,633 acres of land held by the State in Bass River township, Burlington county, for 1911	32 66
	5.	Chester Du Bois, Treasurer, Alpine borough, Bergen county, for salaries of Fire Wardens, to December 31, 1911	18 75

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Mar.	8.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Samuel Budd Allen, Reserve Warden	40 00
		Victor Bush, Reserve Warden	35 00
		Elmer Inman, Reserve Warden	35 00
		William Lindsay, Fire Warden	75 00
		Frederic C. Torrey, Fire Warden	75 00
		Jos. E. Abbott, Fire Warden	75 00
		Leonidas Coyle, Fire Warden	75 00
	12.	Jos. E. Abbott, for expenses as Fire Warden, to February 28, 1912	24 55
		C. P. Wilber, for expenses as State Fire Warden, to February 23, 1912	13 06
		Frederic C. Torrey, for expenses as Fire Warden, to February 29, 1912	33 27
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, December 27, 1912	2 25
		For stationery, January 31, 1912	1 50
		For stationery, February 1, 1912	4 80
		For blanks, January 16, 1912	9 75
	15.	Hunter & Dickson Co., for pipe caps, &c., to January 24, 1912	76 00
		A. V. Manning's Sons, for framing map, &c., February 3, 1912	1 00
		Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, to January 22, 1912	4 40
		Chas. Herbert, for labor on fire lines, to February 3, 1912	2 58
		A. C. Yard, Postmaster, for postage stamps, &c., March 12, 1912	48 00
		To amounts paid Treasurers of townships below named for salaries of Fire Wardens, to December 31, 1911, as follows:	
		Nicholas Farber, Hardyston, Sussex county	10 00
		C. D. Makepeace, Hamilton, Atlantic county	25 00
		Simon Kohout, borough of Chesilhurst, Camden county	11 25
		F. H. Eayre, Ocean, Ocean county	15 00
		Leonidas Coyle, for expenses as Fire Warden, to February 26, 1912	38 57
		Jas. O. Hazard, for expenses as Assistant Forester, to February 29, 1912	34 41
		Wm. Lindsay, for expenses as Fire Warden, to February 28, 1912	50 55
		To amounts paid newspapers below named for advertising notices, to January 25, 1912, as follows:	
		Millville Daily Republican	7 90
		Cape May County Gazette, Cape May Court House	3 90
	19.	Edward R. Brown, Treasurer, Pompton township, Passaic county, for salary of Fire Warden, to December 31, 1911	10 00
	22.	Alfred Darnell, for cash paid for labor on Mt. Laurel Reserve, to March 2, 1912	143 58
		Chas. Herbert, for labor on fire lines, to February 20, 1912	3 00
		J. R. Kandle, Treasurer, Pittsgrove township, Salem county, for salary of Fire Warden, to December 31, 1911	10 00

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Mar. 22.	H. H. Hagerman, Treasurer, Hohokus township, Bergen county, for serivces of Fire Warden and men fighting fires, to November 9, 1911	5 10
26.	A. C. Yard, Postmaster, for stamped envelopes, March 20, 1912	4 36
	Lewis P. Smallwood, for labor on fire lines, to February 19, 1912	9 80
	To amounts paid the following for one month's salary, to March 31, 1912:	
	Alfred Gaskill, Forester	250 00
	Jas. O. Hazard, Assistant Forester	116 66
	Eleanor H. Lee, Clerk	75 00
	Laura Lee	10 00
	C. P. Wilber, State Fire Warden	150 00
	Constance Naar	50 00
	To amounts paid Treasurers of townships below named for services and salaries of Fire Wardens, men, &c., to December 31, 1911, as follows:	
	A. C. Emley, Jackson, Ocean county	38 63
	Harry Baum, Mullica, Atlantic county	21 60
	Henry Jeffers, South Brunswick, Middlesex county	7 50
	Wm. P. Davenport, Jefferson, Morris county	15 00
	Jas. Fountain, Treasurer of Madison township, Middlesex county, for services of Fire Warden, men, &c., to August 1, 1911	162 13
April 2.	Samuel Budd Allen, for cash paid for services of men, to March 21, 1912	12 00
9.	To amounts paid Rapid Addressing Machine Co., for stenciling names, &c., as follows:	
	February 28, 1912	12 64
	March 25, 1912	2 80
	A. C. Yard, Postmaster, for stamped envelopes, April 8, 1912	10 88
	To amounts paid the following for one month's salary as Reserve Warden, to March 31, 1912:	
	Samuel Budd Allen	40 00
	Victor Bush	35 00
	To amounts paid the following for one month's salary as Fire Warden, to March 31, 1912:	
	Elmer Inman	35 00
	Wm. Lindsey	75 00
	Frederic C. Torrey	75 00
	Jos. E. Abbott	75 00
	Leonidas Coyle	75 00
	To amounts paid the following for three months' salary as Reserve Warden, to March 31, 1912:	
	Lewis P. Smallwood	6 25
	N. H. Hopkins	15 00
	Theodore F. King, Treasurer, Roxbury township, Morris county, for salaries of Fire Warden, to December 31, 1911	10 00
	To amounts paid Treasurers of townships below named for services of Fire Warden, men fighting fires, &c., to dates as follows:	
	Thos. N. McArthur, Franklin, Gloucester county, May 11, 1911	104 65
	H. A. Hagerman, Hohokus, Bergen county, November 11, 1911	90

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April	9.	Alfred Gaskill, for expenses as State Forester, to March 30, 1912	38 27
		To amounts paid the following for expenses as Fire Warden, to March 30, 1912:	
		Wm. Lindsay	49 04
		C. P. Wilber	36 28
		Leonidas Coyle	26 00
		Frederic C. Torrey	38 59
		Jos. E. Abbott	33 82
	12.	Alfred Darnell, for cash paid for advertising, &c., to February 19, 1912	3 49
		H. A. Wickes, Treasurer, Galloway township, Atlantic county, for services of Fire Warden, men and team fighting fire, May 29, 1911	6 63
	16.	Edw. J. Connely, Treasurer, Hanover township, Morris county, for services of Fire Warden and men fighting fire, March 22, 1911	7 75
	19.	J. S. Porter, Treasurer, Woodland township, for amount due on 3,221.08 acres of land in Woodland township, Burlington county, held by the State for 1910 and 1911 in lieu of taxes	128 84
		Jas. O. Hazard, for expenses as Fire Warden, to March 27, 1912	56 50
		Benj. H. Boyce, Treasurer, borough of Oakland, Bergen county, for services of men fighting fire, &c., November 4, 1911	75
	23.	Alfred Darnell, for cash paid for labor of men on Mt. Laurel Reserve, to March 23, 1912	89 90
		F. Weber & Co., for prints, April 5, 1912	1 68
		Frank Smith, for labor cutting fire lines on Mays Landing Reserve, to March 28, 1912	4 50
		Spencer Smith, for labor cutting fire lines on Mays Landing Reserve, to March 28, 1912	4 50
		Stoll Blank Book and Stationery Co., for cards, &c., to March 18, 1912	1 40
		Ira Stoll, Treasurer, Sandyston township, Sussex county, for salary of fire warden, to December 31, 1911,	10 00
		A. B. Davis, Treasurer, Town of Hammonton, Atlantic county, for services of fire warden and men fighting fires, March 3 1912	3 37
	26.	Chas. W. Champion, Treasurer, Maurice River township, Cumberland county, for services of fire wardens, men and teams fighting fires, April 13, 1911	12 00
		To amounts paid the following for one month's salary, to April 30, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	116 66
		Eleanor H. Lee	75 00
		Laura Lee	10 00
		Chas. P. Wilber, State Fire Warden	150 00
		Constance Naar	50 00
	30.	John A. Wilson, Treasurer, Allamuchy township, Warren county, for salaries of fire warden, to December 31, 1911	13 33
		Lewis P. Smallwood, for cash paid for labor, &c., on Mays Landing Reserve, to March 27, 1912	4 70
May	7.	A. C. Yard, Postmaster, for stamped envelopes, April 30, 1912	33 36

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May	7.	To amounts paid persons below named for expenses to dates:	
		Alfred Gaskill, Forester, April 26, 1912	97 72
		Jas. O. Hazard, Assistant Forester, April 30, 1912	61 63
		Jos. E. Abbott, Fire Warden, April 29, 1912	55 76
		Wm. Lindsay, Fire Warden, April 30, 1912	74 66
		C. P. Wilber, State Fire Warden, April 26, 1912	13 46
		To amounts paid the following for one month's salary, to April 30, 1912:	
		Samuel Budd Allen, Reserve Warden	5 00
		Vitcor Bush, Reserve Warden	35 00
		Elmer Inman, Reserve Warden	5 00
		Louis Jannone, Fire Watcher	5 00
		Geo. Leek, Fire Watcher	5 00
		Wm. Lindsay, Fire Watcher	75 00
		Frederic C. Torrey, Fire Warden	75 00
		Jos. E. Abbott, Fire Warden	75 00
		Leonidas Coyle, Fire Warden	75 00
	10.	W. H. Hartman, for automobile hire, lodging, &c., April 24, 1912	61 75
		F. Weber & Co., for Manilla paper, April 20, 1912	48
		Stoll Blank Book and Stationery Co., for filing cabinet, &c., to October 16, 1911	14 15
		Constance Naar, for extra services, to April 6, 1912	4 00
		Eleanor H. Lee, for extra services, to March 29, 1912	3 25
		To amounts paid treasurers of townships below named for services and salaries of fire warden, men, &c., to dates as follows:	
		Richard Gant, Elk, Gloucester Co., December 31, 1911	10 00
		Theodore Stickle, West Milford, Passaic Co., November 4, 1911	4 00
		J. M. Armstrong, Shamong, Burlington Co., April 9, 1912	3 75
		Rudolph Waud, Voorhees, Camden county, July 8, 1911	4 63
		Simon Kohout, Chesilhurst (Borough), Camden county, April 11, 1912	3 26
		Albert Brokaw, North Plainfield, Somerset county, April 10, 1912	3 42
	14.	Carleton Haines, Tabernacle, Burlington county, April 7, 1912	7 15
		Leonidas Coyle, for expenses as Fire Warden, to April 25, 1912	29 91
		Frank Clifton, Treasurer, Knowlton township, Warren county, for services of Fire Warden, March 11, 1912	1 00
		Victor Bush, for carting willows, &c., to April 16, 1912	8 20
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to April 30, 1912	32 65
	17.	Northeastern Forestry Co., for pine and spruce seedlings, &c., April 1, 1912	6 00
		Frederic C. Torrey, for expenses as Fire Warden, to April 30, 1912	51 94
	21.	Wm. Temme, for labor trimming locust plantation, to March 30, 1912	17 10
		N. P. Ryerson, Treasurer, Vernon township, Sussex county, for services of Fire Warden, &c., to April 6, 1912	10 05
		Thos. N. McArthur, Treasurer, Franklin township, Gloucester county, for services of Fire Warden, men, &c., May 3, 1912	7 75

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May	21.	New Jersey Mirror, Mt. Holly, for advertising notices, to March 13, 1912	7 40
		To amounts paid treasurers of townships below named for services and salaries of Fire Warden, men, &c., to dates in 1912, as follows:	
		Morell Ingersoll, Egg Harbor, Atlantic county, April 6,	2 95
		Chas. C. Bohm, Lower, Cape May county, April 3	2 00
		Albert Brokaw, North Plainfield, Somerset county, April 11	6 05
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	116 66
		Eleanor H. Lee	75 00
		Laura Lee	10 00
		Chas. P. Wilber	150 00
		Constance Naar	50 00
	28.	Delaware and Atlantic Telegraph and Telephone Co., for supervising work installing telephone system on Bass River Reserve, May 8, 1912	6 53
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service on Bass River Reserve, to May 31, 1912	1 75
		A. C. Yard, Postmaster, for stamped envelopes, May 23, 1912	84 96
June	4.	F. R. Smith, Treasurer, Shrewsbury township, Monmouth county, for services of Fire Warden, &c., to March 31, 1912	5 85
	7.	MacCrellish & Quigley, for stationery, February 10, 1912	10 00
		MacCrellish & Quigley, for stationery, February 10, 1912	19 65
		To amounts paid the following for expenses to May 31, 1912:	
		Alfred Gaskill, Forester (May 28)	27 53
		Jas. O. Hazard, Assistant Forester	71 44
		Wm. Lindsey, Fire Warden	60 73
		Jas. E. Abbott, Fire Warden	52 70
		C. P. Wilber, Fire Warden	40 30
	11.	Jos. H. Johnson, Treasurer, Lakewood township, Ocean county, for salaries of Fire Warden, to December 31, 1911	20 00
		Alfred Darnell, for services of men burning brush on Mt. Laurel Reserve, to May 18, 1912	54 97
		A. C. Yard, Postmaster, for postage stamps, June 7, 1912	135 00
		To amounts paid the following for one month's salary, to May 31, 1912:	
		Geo. Leek, Fire Watcher	5 00
		Louis Jannone, Fire Watcher	5 00
		Samuel Budd Allen, Reserve Warden	5 00
		Victor Bush, Reserve Warden	5 00
		Elmer Inman, Reserve Warden	5 00
		William Lindsay	75 00
		Frederic C. Torrey	75 00
		Jos. E. Abbott	75 00
		Leonidas Coyle	75 00

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June	11.	To amounts paid Treasurers of townships below named for services and salaries of Fire Wardens, men, &c., to dates in 1912, as follows:	
		Frank Estlee, Boonton, Morris county, April 4....	1 00
		Lemuel Robbins, Jr., Commercial, Cumberland county, April 25	63
		Benj. H. Boyce, borough of Oakland, Bergen county, April 28	3 87
		N. P. Ryerson, Vernon, Sussex county, April 28....	8 75
		A. B. Davis, Hammonton, Atlantic county, April 6,	2 12
		Leslie S. Ludlam, Middle, Cape May county, April 6.	3 00
		Thos. N. McArthur, Franklin, Gloucester county, April 24	42 45
		H. A. Wickes, Galloway, Atlantic county, May 2....	20 93
		John F. Bills, Dover, Ocean county, May 3.....	14 00
	14.	E. H. Stokes, Millville (City), Cumberland county, April 22	5 50
		To amounts paid persons below named for labor on fire lines to dates in 1912, as follows:	
		Lewis P. Smallwood, April 27.....	13 30
		Smiley Henry, April 11.....	1 50
		Elmer Inman, May 22.....	15 20
		Leonidas Coyle, for expenses as Fire Warden, to May 22, 1912	30 79
		Frederic C. Torrey, for expenses as Fire Warden, to May 31, 1912.....	62 57
	18.	S. C. Godfrey, Treasurer, Gloucester township, Camden county, for services of Fire Warden, men and teams fighting fire, April 25, 1912.....	3 57
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Alfred Gaskill, Forester.....	250 00
		Jas. O. Hazard, Assistant Forester.....	116 66
		Eleanor H. Lee.....	75 00
		Laura Lee	10 00
		Chas. P. Wilber, State Fire Warden.....	150 00
		Constance Naar	50 00
	25.	Wm. A. McCormick, for horse hire serving summons in Ethelbert M. Haines case, October 4, 1911.....	2 00
		Wm. B. Wills, Publisher, Mt. Holly Herald, for advertising notice, to March 2, 1912.....	9 72
		F. S. Katzenbach & Co., for freight charges on shovels, March 4, 1912.....	99
		Spencer Smith, for labor on fire lines, to May 20, 1912	17 33
		Wesley Ford, for labor on fire lines, to May 20, 1912,	17 41
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, May 23, 1912.....	6 00
		To amounts paid Treasurers of townships below named for services of Fire Warden, men, &c., fighting fires, to dates:	
		John R. Lewis, Medford, Burlington county, April 25,	3 68
		Nicholas Farber, Hardyston, Sussex county, April 4,	3 50
		Morell Ingersoll, Egg Harbor, Atlantic county May 20	4 00
		Simon Kohout, Chesilhurst (Borough), Camden county, May 19	3 50
July	2.	Theodore Stickle, West Milford, Passaic county, November 1	4 50

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July	2.	Lewis P. Smallwood, for labor on fire lines, to May 11, 1912	8 60
	9.	To amounts paid the following for expenses, to dates in 1912, as follows:	
		Alfred Gaskill, Forester, June 28	28 90
		Jas. O. Hazard, Assistant Forester, June 18	14 38
		Wm. Lindsay, Fire Warden, June 29	57 78
		Leonidas Coyle, Fire Warden, June 29	34 14
		Jos. E. Abbott, Fire Warden, June 29	48 35
		C. P. Wilber, State Warden, June 28	15 51
		To amounts paid the following for three months' salary as Resident Warden, to June 30, 1912:	
		Lewis P. Smallwood	6 25
		N. H. Hopkins	15 00
		To amounts paid the following for one month's salary, to June 30, 1912:	
		Samuel Budd Allen, Resident Warden	5 00
		Victor Bush, Resident Warden	5 00
		Elmer Inman, Resident Warden	5 00
		Wm. Lindsay, Division Warden	75 00
		Frederic C. Torrey, Division Warden	75 00
		Jos. E. Abbott, Division Warden	75 00
		Leonidas Coyle, Division Warden	75 00
		Louis Jannone, Special Fire Watcher	5 00
		Geo. Leek, Special Fire Watcher	5 00
	16.	W. B. Smith, City Treasurer, Absecon, Atlantic county, for salary of Fire Warden, to December 31, 1911	5 00
	26.	Wm. H. Haskins Co., ruled sheets, July 2, 1912	5 00
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for telephone service on Bass River Reserve, to dates in 1912, as follows:	
		June 30: foreign messages, May 20	1 70
		July 31: foreign messages, June 20	1 70
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	116 66
		Eleanor H. Lee	75 00
		Laura Lee	10 00
		Chas. P. Wilber, State Fire Warden	150 00
		Constance Naar	50 00
		Frederic C. Torrey, for expenses as Fire Warden, to June 29, 1912	63 55
		To amounts paid treasurers of townships below named for services of fire warden, men, &c., fighting fires to dates in 1912, as follows:	
		Edwin W. Trenchard, Fairfield, Cumberland county, May 11	5 00
		Wm. D. Haines, Southamton, Burlington county, May 26	3 00
		Thos. N. McArthur, Franklin, Gloucester county, April 26	4 27
		H. A. Wickes, Galloway, Atlantic county, May 28	10 00
		C. D. Makepeace, Hamilton, Atlantic county, April 10	6 15
		Morell Ingersoll, Egg Harbor, Atlantic county, April 28	1 00
Aug.	2.	Frank Clifton, Knowlton, Warren county, May 2	1 50
		Theodore Stickle, West Milford, Passaic county, November 4	50
		Jacob Simonson, Landis, Cumberland county, June 16	19 85

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Aug.	2.	To amounts paid Dispatch Printing Co. for account of blanks and stationery as per contract, 1912, as follows:	
		Blanks	10 00
		Stationery	6 65
	6.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Samuel Budd Allen, Reserve Warden	5 00
		Victor Bush, Reserve Warden	5 00
		Elmer Inman, Reserve Warden	5 00
		William Lindsay, Fire Warden	75 00
		Frederic C. Torrey, Fire Warden	75 00
		Jos. E. Abbott, Fire Warden	75 00
		Leonidas Coyle, Fire Warden	75 00
		Louis Jannone, Fire Watcher	5 00
		Geo. Leek, Fire Watcher	5 00
	13.	Dispatch Printing Co., for account of stationery as per contract, 1912	10 80
	20.	Alfred E. Rinz, Treasurer, for services of Fire Wardens, &c., April 13, 1912	8 63
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	116 66
		Eleanor H. Lee	75 00
		Laura Lee	10 00
		Chas. P. Wilber	150 00
		Constance Naar	50 00
		Jas. O. Hazard, for expenses as Assistant Forester, to July 31, 1912	74 81
		To amounts paid the following Fire Wardens for expenses to dates in 1912, as follows:	
		Jos. E. Abbott, July 31	44 65
		Frederic C. Torrey, July 30	55 36
		Leonidas Coyle, July 30	11 38
		Wm. Lindsay, July 31	54 31
		C. P. Wilber (State Fire Warden), July 26	58 35
		To amounts paid MacCrellish & Quigley for blanks and stationery, as follows:	
		Blanks, June 8	54 00
		Blanks, June 1	100 00
		Stationery, to June 7	35 75
		Delaware and Atlantic Telegraph and Telephone Co., for telephone services, to August 31, 1912	1 50
		Dispatch Printing Co., for account of stationery as per contract, 1912	24 00
Sept.	10.	MacCrellish & Quigley, for stationery, May 13, 1912	18 60
		A. C. Yard, Postmaster, for postage stamps, &c., September 6 1912	82 00
		Dispatch Printing Co., for stationery, August 20, 1912	14 50
		To amounts paid the following for expenses as Fire Warden to dates in 1912, below named:	
		Frederic C. Torrey, August 17	37 16
		Wm. Lindsay, August 31	51 94
		C. P. Wilber, August 30	40 09
		Jos. E. Abbott, August 31	45 95
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Samuel Budd Allen, Reserve Warden	5 00
		Victor Bush, Reserve Warden	5 00

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Sept.	10.	Elmer Inman, Reserve Warden	5 00
		Alfred Darnell, Reserve Warden	12 50
		Wm. Lindsay, Fire Warden	75 00
		Frederic C. Torrey, Fire Warden	75 00
		Jos. E. Abbott, Fire Warden	75 00
		Louis Jannone, Special Fire Warden	5 00
		Geo. Leek, Special Fire Warden	5 00
	17.	Wm. J. Burns National Detective Agency, Incorporated, for professional services, to July 20, 1912	162 09
		W. & B. Douglas, for pumps, August 26, 1912	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, Mt. Gretna Reserve, to September 30, 1912	1 50
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Alfred Gaskill, Forester	250 00
		Jas. O. Hazard, Assistant Forester	116 66
		Laura Lee	10 00
		Eleanor H. Lee	75 00
		Constance Naar	50 00
		C. P. Wilber, State Fire Warden	150 00
		Leonidas Coyle, Fire Warden	75 00
		Leonidas Coyle, for expenses as Fire Warden, to August 28, 1912	15 29
		Dispatch Printing Co., for account of stationery as per contract, 1912	19 25
		Stoll Blank Book and Stationery Co. for tape, &c., to August 8, 1912	7 00
Oct.	1.	Jas. O. Hazard, for expenses as Assistant Forester, to August 31, 1912	201 44
		Wm. J. Burns National Detective Agency, Incorporated, for services and expenses of investigators, to August 12, 1912	45 34
	4.	To amounts paid Treasurers of townships below named for services of Fire Warden, men, &c., fighting fires to dates in 1912, as follows:	
		A. B. Davis, Hammonton, Atlantic county, July 8	159 83
		F. G. Holton, Waterford, Camden county, August 5,	5 10
		C. D. Makepeace, Hamilton, Atlantic county, July 7,	52 51
		John R. Parker, Freehold, Monmouth county, July 9,	37 80
		Harry Baum, Mullica, Atlantic county, July 8	119 03
		Morell Ingersoll, Egg Harbor, Atlantic county, April 11	14 05
	8.	J. M. Armstrong, Shamong, Burlington county, June 26	3 00
		Simon Kohout, Chesilhurst (Borough), Camden county, July 9	2 83
		Wm. Burke, Sayreville, Middlesex county, April 16	1 50
		Chas. Grassman, Maurice River, Cumberland county, July 30	3 50
		Wm. P. Davenport, Jefferson, Morris county, October 17	36 35
		H. D. Fraser, Weymouth, Atlantic county, April 26	5 90
		Chas. Kroekel, Egg Harbor (City), Atlantic county, August 24	2 00
		Leslie S. Ludlam, Middle, Cape May county, July 8,	2 50
		H. A. Wickes, Galloway, Atlantic county, July 11	24 50
		Elmer H. Dey, Monroe, Middlesex county, July 11	27 05
		E. H. Stokes, Millville, Cumberland county, July 4	6 00

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Oct.	8.	Edwin W. Trenchard, Fairfield, Cumberland county, June 8	6 12
		Lemuel Robbins, Jr., Commercial, Cumberland county, August 23	2 50
		E. R. Brown, Pompton, Passaic county, July 11	12 20
		John R. Lewis, Medford, Burlington county, July 17,	2 25
		F. E. Priestly, Winslow, Camden county, July 10	21 15
	11.	Jacob Simonson, Landis, Cumberland county, July 6,	13 00
		Nicholas Farber, Hardyston, Sussex county, June 30,	2 50
		Arthur C. Daggett, Buena Vista, Atlantic county, August 14	1 50
		Theodore Stickle, West Milford, Passaic county, November 5	1 00
		E. H. Stokes, Millville (City), Cumberland county, July 3	3 00
	15.	Harry Baum, Treasurer, Mullica, Atlantic county, June 10	4 50
		D. W. Sheppard, Treasurer, Lawrence, Cumberland county, August 30	14 00
		R. H. Morris, Treasurer, Howell, Monmouth county, May 4	9 12
		Elmer Inman, for labor clearing line for telephone, to August 28, 1912	30 75
		A. C. Yard, Postmaster, for postage stamps, October 11, 1912	95 00
	18.	Jos. E. Abbott, for expenses as Fire Warden, to September 28, 1912	42 49
		Leonidas Coyle, for expenses as Fire Warden, to September 30, 1912	25 04
		C. L. Lawrence, Treasurer, Rockaway township, Morris county, for fighting fire, May 5, 1912	3 00
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Samuel Budd Allen, Reserve Warden	5 00
		Victor Bush, Reserve Warden	5 00
		Elmer Inman, Reserve Warden	5 00
		Lewis P. Smallwood, Reserve Warden (for three months)	6 25
		N. H. Hopkins, Reserve Warden (for three months),	15 00
		Wm. Lindsay, Fire Warden	75 00
		Frederic C. Torrey, Fire Warden	75 00
		Jos E. Abbott, Fire Warden	75 00
		Leonidas Coyle, Fire Warden	75 00
		Geo. Leek, Fire Watcher	5 00
		Louis Jannone, Fire Watcher	5 00
	22.	Stoll Blank Book and Stationery Co., for filing cabinet, &c., to September 28, 1912	2 26
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at Bass River Reserve, to October 31, 1912	1 50
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Alfred Gaskill, Forester, September 28	94 53
		Jas. O. Hazard, Assistant Forester, September 30	77 78
		Wm. Lindsay, Fire Warden, September 30	49 76
		C. P. Wilber, State Fire Warden, September 27	37 28
		Wm. Lindsay, Fire Warden, October 15	37 32
		Frederic C. Torrey, Fire Warden, September 30	56 83
		W. D. Byram, Treasurer, Sparta township, Sussex	

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county. for services of Fire Warden and men fighting fire, October 14, 1912 ..... 2 50

Oct. 25. To amounts paid the following for one month's salary, to October 31, 1912:

Alfred Gaskill, Forester	250 00
Jas. O. Hazard, Assistant Forester	116 66
Chas. P. Wilber, State Fire Warden	150 00
Samuel Budd Allen, Reserve Warden	40 00
Victor Bush, Reserve Warden	5 00
Elmer Inman, Reserve Warden	35 00
Wm. Lindsay, Fire Warden	75 00
Frederic C. Torrey, Fire Warden	75 00
Leonidas Coyle, Fire Warden	75 00
Jos. E. Abbott, Fire Warden	75 00
Geo. Leek, Special Fire Watcher	5 00
Louis Jannone, Special Fire Watcher	5 00
Eleanor H. Lee	75 00
Constance Naar	50 00

29. A. B. Davis, Treasurer, Hammonton township, Atlantic county, for services of man fighting fire, July 24, 1911, 50

Geo. R. Greis, Clerk, District Court of Atlantic City, for court costs, to September 24, 1912 ..... 6 54

Penn Producing Co., for one-third of cost of placing brackets on telephone poles, October 12, 1912 ..... 2 37

Farmers Telephone Co., for erection of telephone line, &c., to October 17, 1912 ..... 229 47

F. S. Katzenbach & Co., for pump, &c., October 16, 1912 ..... 24 56

Leon Bush, for building cabin on Lebanon Reserve, October 11, 1912 ..... 125 00

To amounts paid Treasurers of townships below named for services of Fire Warden and men fighting fires, as follows:

Harry Baum, Mullica, Atlantic county, to June 2, 1911 ..... 4 20

F. E. Priestley, Winslow, Camden county, to August 5, 1912 ..... 13 00

H. D. Fraser, Weymouth, Atlantic county, May 14, 1911 80

Wm. Burke, Sayreville, Middlesex county, to May 20, 1912 ..... 5 27

W. H. Cruser, Manchester, Ocean county, May 22, 5 50

Nicholas Farber, Hardyston, Sussex county, August 29 ..... 3 00

Chas. E. Gaskill, Downe, Cumberland county, August 8, 1912 ..... 2 75

Theo. F. King, Roxbury, Morris county, May 7, 1911, 11 67

Morell Ingersoll, Egg Harbor, Atlantic county, May 23, 1911 ..... 6 50

Chas. E. Gaskill, Downe, Cumberland county, to August 16, 1912 ..... 13 75

John R. Parker, Freehold, Monmouth county, September 10, 1912 ..... 9 70

Alex. Huston (Chairman), Landis, Cumberland county, to May 4, 1912 ..... 14 95

Alex. Huston (Chairman), Landis, Cumberland county, May 2, 1911 ..... 3 65

F. E. Priestley, Winslow, Camden county, September 12, 1912 ..... 3 00

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Oct.	29.	J. M. Armstrong, Shamong, Burlington county, to August 23, 1912	19 47
		H. A. Wickes, Galloway, Atlantic county, to May 12, 1911	6 87
		F. E. Priestley, Winslow, Camden county, to July 10, 1912	44 96
		H. D. Fraser, Weymouth, Atlantic county, June 13, 1912	6 17
		H. A. Wickes, Galloway, Atlantic county, to July 11, 1912	50 60
		C. D. Makepeace, Hamilton, Atlantic county, May 2, 1911	2 05
		Thos. N. McArthur, Franklin, Gloucester county, to July 10, 1912	13 10
		A. B. Davis, Hammonton, Atlantic county, to July 13, 1912	7 00
		Harry Baum, Mullica, Atlantic county, to June 30, 1912	65 90
		W. H. Cruser, Manchester, Ocean county, to July 7, 1912	36 40
		Chas. Sherman, Atlantic, Monmouth county, March 26, 1911	4 25
		A. H. Sapp, Upper, Cape May county, to May 8, 1912	31 93
	31.	Samuel Budd Allen, for one day's service on State Reserve, October 15, 1912	3 00
		Frederic C. Torrey, for additional allowance for use of auto, to October 1, 1912	75 36
		Elmer Inman, for material, &c., for cabin on Penn Reserve, to October 5, 1912	66 10
		Wm. J. Burns National Detective Agency, Incorporated, for services and expenses of investigators, to October 15, 1912	110 44
		To amounts paid Treasurers of townships below named for services of Fire Warden, men and team fighting fires, as follows:	
		Arthur Daggett, Buena Vista, Atlantic county, to May 26, 1912	13 30
		Arthur Daggett, Buena Vista, Atlantic county, April 27, 1912	2 00
		Chas. Grossman, Maurice River, Cumberland county, May 25, 1912	2 50
		Freeman H. Tappen, Mt. Arlington (borough), Morris county, July 21, 1912	75
			$22,474 03

STATEMENT 51.

FREE SCHOOL LIBRARIES.

1911. Nov.	28.	To amounts paid Custodians below named for the formation of libraries in the free public schools of this State, as follows:	
		S. H. Wenck	$100 00
		N. Paul Phelps	50 00
		R. W. Wallace	40 00
		H. A. Hagerman	40 00
		Lewis E. Clark	40 00
		A. T. Guenther	30 00

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Nov. 28.	John Stewart	20 00
	Fred. Sternkopf	20 00
	H. J. Ketcham	20 00
	John E. Beggs	20 00
	Schuyler C. Godfrey	10 00
	Carl G. A. Schumann	10 00
	Frank E. Coughtry	10 00
	Harry E. Evans	10 00
	Frank A. Cole	10 00
	Walter S. Gallagher	10 00
	Eugene Wickham	10 00
	Alonzo B. Davis	90 00
	Samuel G. Harris	30 00
	Victor J. Ludwig	10 00
	Abram Raub, Jr.	10 00
	Chas. Kroekel	10 00
	Jas. Somers	10 00
	Clarence Bogert	10 00
	Frank McQuaid	10 00
	Burton E. Canfield	10 00
	E. H. Silvers	10 00
	J. W. Garrabrant	10 00
	Edward Humphreys	10 00
	John H. Davis	90 00
	S. B. Lippincott	90 00
	John W. De Mott	60 00
	Daniel P. Curry	40 00
	L. M. Campbell	20 00
Dec. 8.	W. G. Sutphin	10 00
	Clinton B. Smith	10 00
	S. M. Heritage	10 00
	John D. Corson	10 00
	C. S. Rutan	60 00
	I. S. Chamberlain	60 00
	Frank S. Davis	50 00
	A. Van Ayars	20 00
1912.		
Mar. 12.	W. F. Arnold	90 00
	T. J. Elmer	70 00
	Wm. M. Thompson	60 00
	Reuben H. Norris	60 00
	Chas. W. Morris	50 00
	S. M. Heritage	40 00
	E. Halsey Ball	40 00
	John Stewart	30 00
	John J. McGrath	30 00
	Jacob H. Ullman	30 00
	H. J. Ketcham	30 00
	Geo. Garrabrant	30 00
	Chas. Andrews	30 00
	Wm. F. Morgan	30 00
	F. W. Venable	20 00
	D. H. Beach	20 00
	Elmer A. Day	20 00
	Jas. V. Mulholland	20 00
	Chas. M. Myers	20 00
	Jas. W. Golder	20 00
	David F. Kinney	20 00
	John E. Beggs	20 00
	John S. Truitt	20 00

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Mar. 12.	J. V. Smith	20 00
	P. A. Meserole	10 00
	Henry Sluyter	10 00
	J. G. Cortelyou	10 00
	David Stout	10 00
	Frederick Sternkopf	10 00
	Frank Edwards	10 00
	M. S. Faust	10 00
	Chas. L. Bender	10 00
	Lorenzo Cole	10 00
	Howell Stillwell	10 00
	Herbert M. Carroll	10 00
	Frank G. Coughtry	10 00
	Chas. W. Champion	10 00
	Burton E. Canfield	10 00
	Carl G. A. Schumann	10 00
	J. W. Emple	10 00
	John C. Thatcher	10 00
	Geo. Allgair	10 00
	Chas. Sherman	10 00
	D. W. Bedford	10 00
	C. S. Rutan	10 00
	Willis H. Dutton	10 00
	Jacob Byer	10 00
	A. C. Doty	10 00
	Chas. L. Lade	10 00
	Edward Humphreys	10 00
	Jas. McDowell	10 00
	Jesse Perry	10 00
	Chas. Sevenhair	10 00
	Chas. K. Seaman	10 00
	Brooks Hurff	10 00
	Frank D. Henry	10 00
	Geo. B. Ougheltree	10 00
	Edward P. Voorhees	10 00
	Jas. Phillips	10 00
	Albert Lozier	10 00
	Jas. F. Mulligan	10 00
	Walter M. Voorhees	10 00
	Benj. Westervelt	10 00
	Wm. J. Henderson	10 00
	Chas. E. Conover	10 00
	Thos. B. Allison	10 00
	Oscar Drake	10 00
	Chas. A. Woolley	10 00
	Arthur H. Clemons	10 00
	Jos. Arnold	10 00
	Jas. C. McCormick	10 00
	Robert H. Gaetze	10 00
	S. H. Goldberg	30 00
	J. Edgar Meeker	20 00
	Edward J. Sheridan	60 00
15.	Grandin V. Johnson	10 00
19.	Robert Creighton, Jr	10 00
	Chas. H. Hulse	10 00
26.	Jos. L. Donahay	20 00
April 2.	J. H. Haas	50 00
	H. E. Evans	50 00
	Carl G. A. Schumann	20 00
	L. M. Campbell	20 00

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April	2.	Chas. K. Seaman	20 00
		Willard W. Conover	10 00
		J. W. Empie	10 00
		Chas. W. Champion	10 00
		Frank P. Newman	10 00
		Peter E. Dekyzer	10 00
		Milton R. Cox	10 00
		Peter V. Hammond	10 00
		Thos. Chalmers	10 00
		Wm. R. Meyer	10 00
		Harry T. Heaton	200 00
		F. W. Stewart	30 00
		E. E. Cooper	20 00
		Walter R. Darby	40 00
		Garret H. Demarest	20 00
		John Erhart	10 00
		E. Vasbinder	10 00
		Chas. M. Apgar	10 00
		Evan J. Risley	10 00
		Chas. F. Earp	10 00
	9.	Wm. A. Wilkinson	10 00
		J. N. Van Auken	10 00
		Geo. W. Gibbs	10 00
May	10.	E. H. Stokes	140 00
		Leslie S. Ludlam	100 00
		W. Edwin Florance	60 00
		Chas. E. Magill	50 00
		John F. Scheer	50 00
		John W. De Mott	50 00
		Luke A. Courtney	30 00
		Carl G. A. Schumann	30 00
		A. H. Rudduck	30 00
		Wm. E. Ford	20 00
		Chas. F. Stevenson	20 00
		Stephen Massey	20 00
		W. J. Jones	10 00
		A. S. Osborn	10 00
		Harry L. Woodruff	10 00
		Lewis E. Anderson	10 00
		Hubbard Ferguson	10 00
		Wm. S. Peterson	10 00
		Chas. S. Hulse	10 00
		David Stout	10 00
		Frederick Sternkopf	10 00
		Thos. C. Dilkes	10 00
		L. R. Fritts	10 00
		F. W. Stewart	10 00
		Frederick J. Hiller	10 00
		H. J. Ketcham	10 00
		John Ritchie	10 00
		John J. McGrath	10 00
		John De Vere	10 00
		A. F. Cliver	10 00
		Lawrence Day	10 00
		Chas. K. Seaman	10 00
		H. E. Evans	20 00
		R. D. Wallace	10 00
		D. C. Smith	10 00
		John Kerwick	10 00
		Henry Ball	10 00

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May	10.	Frank P. Newman	10 00
		Wilford F. Ogden	10 00
		Herbert M. Carroll	10 00
		Lemuel Robbins	10 00
	14.	Wm. Milne	10 00
		Oscar Nelson	10 00
		F. H. Waite	10 00
	25.	Edward Humphreys	10 00
July	9.	Harry E. Evans	100 00
		John C. Thatcher	90 00
		Harry L. Osborne	80 00
		Edward A. McGuirk	70 00
		Morell Ingersoll	70 00
		Louis McCloud	50 00
		Chas. E. Van Fleet	40 00
		Wm. C. Allen	30 00
		John C. Hendrickson	30 00
		J. W. Titus	30 00
		Geo. Reed	20 00
		John R. Parker	20 00
		A. C. Doty	20 00
		David Stout	20 00
		Dominick Corsiglia	20 00
		Leonard M. Campbell	20 00
		Carl G. A. Schumann	20 00
		Walter M. Voorhees	20 00
		Benj. J. Parker	20 00
		C. P. Creamer	20 00
		W. F. Wilkinson	10 00
		Chas. Kroekel	10 00
		Clark W. Abbott	10 00
		Frank P. Newman	10 00
		J. H. Harris	10 00
		Henry Bell	10 00
		Howell Stillwell	10 00
		Wm. H. Nally	10 00
		Herbert W. Carroll	10 00
		Jas. Phillip	10 00
		Frank G. Coughtry	10 00
		Edward L. Kinsell	10 00
		M. E. Rulon	10 00
		Wm. Teats	10 00
		C. A. Hilyard	10 00
		Chas. M. Apgar	10 00
		Geo. N. Deacon	10 00
		J M. Berrien	10 00
		John H. Dill	10 00
		Edwin W. Herbert	10 00
		Jos. L. Donahay	10 00
		Chas. M. Myers	10 00
		H. J. Ketcham	10 00
		D. H. Beach	10 00
		Content Ingling	10 00
		E. W. Sharps	10 00
		Chas. K. Clopper	10 00
		Frank H. Osmun	10 00
		John Callery	10 00
	16.	Wm. H. Flowers, Jr.	10 00
		Thos. L. Keough	10 00
		Albert Brokaw	10 00

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Aug.	13.	Louis McCloud	40 00
		Harry E. Evans	30 00
		A. S. Hageman	20 00
		Wm. H. Reeves	20 00
		John J. McGrath	20 00
		H. A. Tolbert	10 00
		D. H. Beach	10 00
		Jas. B. Rockafellar	10 00
		E. K. Middleton	10 00
	20.	H. J. Ketcham	40 00
		Clifford Rutan	30 00
		Geo. J. Smith	30 00
		D. C. Smith	10 00
		J. M. Berrien	10 00
		A. G. Barter	10 00
Sept.	3.	Burton E. Canfield	20 00
	10.	Wm. H. Nicholls	10 00
	17.	Howard T. Justice	10 00
Oct.	29.	A. B. Davis	100 00
		Wm. B. La Rue	70 00
		Eugene Wickham	70 00
		Walter R. Darby	60 00
		Frank S. Davis	50 00
		H. A. Hagerman	40 00
		Ernest L. Worth	20 00
		C. J. Coyte	10 00
		John W. Empie	10 00
		Geo. F. J. Kociemba	10 00
		M. Reeve	10 00
		A. D. Mitchell	10 00
		William Burd	10 00
		David Stout	10 00
		Wilson D. Hunt	10 00
		David M. Bowen	10 00
		Chester A. Du Bois	10 00
		Frank McQuaid	10 00
	31.	Chas. E. Conover	10 00
		Frank Merrell	10 00
		Samuel H. Wenck	100 00
		H. Morgan Hatch	90 00
		Jas. Somers	20 00
		A. Van Ayars	10 00
		H. B. Horner	10 00
		Samuel Buser	10 00
			$6,470 00

STATEMENT 52.

GEOLOGICAL SURVEY.

1911. Nov. 10.	To Henry B. Kummel, for expenses as State Geologist, to October 31, 1911	$74 57
	C. C. Vermeule, for cash paid for expenses of assistants, to October 31, 1911	122 29
	A. C. Yard, Postmaster, for postage stamps, November 8, 1911	210 00
	The Baker Adamson Chemical Co., for chemicals, October 13, 1911	16 35

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Nov.	10.	Public Service Gas Co., for gas consumed at Survey laboratory, to October 27, 1911	8 40
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to December 31, 1911, and for foreign messages to September 2, 1911, at Survey laboratory	6 40
		Public Service Electric Co., for electrical energy consumed at Survey laboratory, to October 23, 1911	1 00
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Henry B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		H. M. Poland	75 00
		John S. Clark	50 00
		S. Percy Jones	100 00
		J. G. Baumann	10 00
		C. C. Vermeule, for four days' services as Topographer, to November 15, 1911	40 00
		C. C. Vermeule, for cash paid for services of assistants, to November 9, 1911	179 50
	28.	Arthur H. Thomas Co., for filter paper, &c., to October 14, 1911	9 60
		United States Express Co., for express charges, to September 27, 1911	7 86
		Horace E. Fine Co., for rubber dies, &c., for dater, November 11, 1911	1 60
Dec.	8.	C. C. Vermeule, for expenses as Assistant Topographer, &c., to November 30, 1911	45 05
		C. C. Vermeule, for expenses incurred in connection with survey of Shark River Inlet, to November 25, 1911,	9 46
		Chas. L. Parsons, Secretary, American Chemical Society, for subscription to Journal Industrial Engineering Chemistry for 1912	6 00
	12.	R. B. Gage, for cash paid for freight, cartage, &c., at Survey laboratory, to November 16, 1911	7 75
		Public Service Electric Co., for electrical energy consumed at Survey laboratory, to November 23, 1911	1 00
		Public Service Gas Co., for gas consumed at Survey laboratory, to November 28, 1911	5 30
	21.	Stoll Blank Book and Stationery Co., for brass markers, &c., to November 25, 1911	12 00
		The Engineering and Mining Journal, for subscription to December 31, 1912	5 00
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Henry B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		H. M. Poland	75 00
		John S. Clark	50 00
		S. Percy Jones	100 00
		J. G. Baumann	10 00
		R. B. Gage, for salary as Chemist, to November 30, 1911	54 00
		To amounts paid the following for expenses as Manager, to December 5, 1911:	
		Clarence G. Meeks	3 96
		P. Kennedy Reeves	3 10
		Harrison Van Duyne	2 60
		David E. Titsworth	1 85
		Stephen Pfeil	1 75

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Dec.	21.	Henry B. Kummel, for expenses as State Geologist, to November 29, 1911	5 40
1912.			
Jan.	2.	To amounts paid C. C. Vermeule for cash paid for services of the following:	
		Assistant Topographer, to December 12, 1911	90 00
		P. D. Staats, Assistant Topographer, to November 17, 1911	12 00
	5.	The Tattersall Co., for coal at Survey laboratory, November 14, 1911	13 00
		To amounts paid United States Express Co., for express charges, as follows:	
		To October 31, 1911	5 42
		To November 30, 1911	4 91
		Wilson & Stokes Lumber Co., for lumber, December 12, 1911	2 23
	9.	A. C. Yard, Postmaster, for postage stamps, January 6, 1912	130 00
		Henry B. Kummel, for expenses as State Geologist, to December 29, 1911	29 70
	12.	Stoll Blank Book and Stationery Co., for cards, &c., to December 22, 1911	9 50
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending, March 31, 1912	3 00
		MacCrellish & Quigley, for stationery, November 28, 1911	10 50
		R. B. Gage, for cash paid for freight, expressage, &c., to January 3, 1912	6 02
		F. S. Katzenbach & Co., for ells, tees, &c., December 31, 1911	1 34
	16.	University of Chicago Press, for subscription to Journal of Geology, to December, 1912	2 70
		Public Service Electric Co., for electrical energy consumed at Survey Laboratory, to December 22, 1911	1 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Henry B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		H. M. Poland	75 00
		John S. Clark	50 00
		S. Percy Jones	100 00
		J. G. Baumann, Janitor	10 00
		To amounts paid C. C. Vermeule for services as Topographer, as follows:	
		Six days, to January 15, 1912	60 00
		Four days, to January 13, 1912	40 00
		To amounts paid C. C. Vermeule for cash paid for services of P. D. Staats, Assistant, as follows:	
		To December 30, 1911	30 00
		To January 15, 1912	108 00
	30.	The Tattersall Co., for coal furnished at Survey laboratory, December 12, 1911	13 00
		Arthur H. Thomas Co., for glass trays, tubing, &c., at Survey laboratory, December 29, 1911	9 33
		American Electro-Chemical Society, for subscriptions to "Transactions" of Society for the years 1911-1912	8 00
		United States Express Co., for express charges, to December 26, 1911	5 33
		Baker & Adamson Chemical Co., for chemicals, &c., December 23, 1911	3 89

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Feb.	2.	The Tattersall Co., for coal at Survey laboratory, to January 16, 1912	26 00
		Delaware and Atlantic Telegraph and Telephone Co.,	6 00
		Arthur H. Thomas Co., for glycerine, January 11, 1912,	4 85
	6.	Jesse A. Howland, for plans and specifications, January 3, 1912, in connection with Shark River Survey	25 00
	13.	C. C. Vermeule, for expenses incurred in connection with Shark River Survey, to January 31, 1912	21 54
		R. B. Gage, for cash paid for freight, express, &c., at Survey laboratory, to January 31, 1912	2 62
	16.	Public Service Gas Co., for gas consumed at Survey laboratory, to January 24, 1912	9 70
		Public Service Electric Co., for electrical energy consumed at Survey laboratory, to January 24, 1912	1 05
	19.	Eimer & Amend, for filters, glycerin, &c., January 22, 1912	11 91
	26.	C. C. Vermeule, for services preparing plans, &c., in connection with Shark River Survey, to February 15, 1912	250 00
		C. C. Vermeule, for cash paid for services of P. D. Staats, to February 15, 1912, in connection with Shark River Survey	150 00
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Henry B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		H. M. Poland	75 00
		John S. Clark	50 00
		S. Percy Jones, Geologist	100 00
		J. G. Baumann, Janitor	10 00
Mar.	5.	MacCrellish & Quigley, for stationery, January 30, 1912	1 00
		R. B. Gage, for cash paid for laundry, freight, &c., at Survey laboratory, to February 17, 1912	5 60
		The Tattersall Co., for coal furnished at Survey laboratory, February 14, 1912	13 00
		To amounts paid the following for expenses as Manager, to February 13, 1912:	
		Geo. W. Wheeler	3 55
		Harrison Van Duyne	2 50
		Stephen Pfeil	1 60
	12.	Henry B. Kummel, for expenses incurred as State Geologist, to February 29, 1912	14 00
	15.	A. A. Woodhull, for expenses as Manager, February 14, 1912	70
		T. Frank Appleby, for expenses as Manager, February 13, 1912	7 90
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		H. B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		H. M. Poland	75 00
		John S. Clark	50 00
		S. Percy Jones, Geologist	100 00
		J. G. Baumann, Janitor	10 00
		C. C. Vermeule, for six days' services as Topographer, to March 15, 1912	60 00
		C. C. Vermeule, for cash paid for services of P. D. Staats, Assistant Topographer, to March 15, 1912	126 00

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Mar.	26.	Public Service Gas Co., for gas consumed at Survey laboratory, to February 26, 1912	6 40
		Public Service Electric Co., for electrical energy consumed at Survey laboratory, to February 26, 1912	1 00
		The Tattersall Co., for coal at Survey laboratory, March 9, 1912	13 00
		To amounts paid United States Express Co., for express charges, as follows:	
		February 29, 1912	9 61
		January 31, 1912	4 50
		New Jersey School Church Furniture Co., for kindling wood at Survey laboratory, March 7, 1912	2 75
		Arthur H. Thomas Co., for repairing thermo-regulator, January 19, 1912	75
		Adams Express Co., for express charges, to February 5, 1912	25
April	2.	To amounts paid Baker & Adamson Chemical Co., for chemical supplies, &c., furnished, as follows:	
		March 6, 1912	7 07
		February 8, 1912	6 45
	9.	The Trenton Water Works, for water at Survey laboratory, to October 1, 1912	3 75
		C. L. Traver, for book, March 25, 1912	3 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
	12.	R. B. Gage, for cash paid for traveling expenses, &c., to April 1, 1912	2 88
		S. Percy Jones, for expenses in connection with mineral statistics, March 29, 1912	1 85
	19.	Public Service Gas Co., for gas consumed at Survey laboratory, to March 22, 1912	5 30
		Public Service Electric Co., for electricity at Survey laboratory, to March 22, 1912	1 00
	23.	MacCrellish & Quigley, for stationery, March 1, 1912,	38 50
		Frank Vanderpoel, for expenses as Member, February 13, 1912	2 50
		Merchants Express Co., for carting, January 15, 1912,	25
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Henry B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		H. M. Poland	75 00
		John S. Clark	50 00
		S. Percy Jones, Geologist	100 00
		J. G. Baumann, Janitor	10 00
		C. C. Vermeule, Topographer	40 00
		C. C. Vermeule, for cash paid for services of P. D. Staats, Assistant Topographer, to April 15, 1912	120 00
		C. C. Vermeule, for services of self and draughtsman, to April 15, 1912	66 00
		J. Volney Lewis, for expenses incurred in investigation of zeolites of trap rocks, to April 6, 1912	11 45
	30.	The Tattersall Co., for coal furnished at Survey laboratory, April 1, 1912	13 50
		United States Express Co., for express charges, to March 30, 1912	8 91
May	10.	Arthur H. Thomas Co., for chemical supplies, April 4, 1912	51 29
		Henry S. Jennings, for services as Assistant Geologist, from April 9 to 30, 1912, inclusive	84 33

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May	10.	Howard M. Poland, for expenses in collection of mineral statistics, to April 25, 1912	35 27
		John S. Clark, for traveling expenses in connection with mineral statistics, to May 1, 1912	25 33
		Henry B. Kummel, for traveling expenses as State Geologist, to April 19, 1912	18 70
		Henry Jennings, for expenses in connection with soil survey work, to April 30, 1912	3 86
		R. B. Gage, for traveling expenses, &c., to April 24, 1912	2 26
	14.	A. Hoen & Co., for copies of sheets, April 27, 1912	428 00
		Public Service Gas Co., for gas consumed at Survey laboratory, to April 23, 1912	6 60
		Public Service Electric Co., for electric energy at Survey laboratory, to April 23, 1912	1 00
		A. C. Yard, Postmaster, for stamped envelopes, May 13, 1912	42 48
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at Survey laboratory, to June 30, 1912, and for foreign messages, to March 20, 1912	6 80
	21.	Katherine L. Bryan, for copying work done, May 8, 1912	7 95
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Henry B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		John S. Clark	60 00
		J. G. Baumann, Janitor	10 00
		Henry Jennings, Assistant Geologist	115 00
		C. C. Vermeule, for six days' services as Topographer, to May 15, 1912	60 00
		C. C. Vermeule, for five days' services, to May 15, 1912	50 00
		C. C. Vermeule, for cash paid for services of Assistant, to April 20, 1912	30 00
	28.	Adams Express Co., for express charges, to April 18, 1912	65
June	4.	Katherine L. Bryan, for services in copying mineral statistics, to May 11, 1912	3 31
		To amounts paid the following for expenses as Manager, to May 7, 1912:	
		Frank Vanderpoel	3 05
		P. Kennedy Reeves	3 00
		Harrison Van Duyne	2 60
		T. Frank Appleby	2 50
	7.	Stephen Pfeil	3 26
		Herbert M. Lloyd	2 85
		Economic Geology Publishing Co., for subscription, to May 17, 1913	3 00
		A. Hoen & Co., for State maps, May 15, 1912	15 00
	11.	United States Express Co., for express charges, to April 26, 1912	4 77
	14.	Theodore Van Winkle, for services writing notes on agricultural field canvas, to May 17, 1912	8 20
	18.	A. C. Yard, Postmaster, for postage stamps, June 14, 1912	60 00
		Henry Jennings, for expenses incurred in connection with soil survey, to May 31, 1912	43 92

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June	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Henry B. Kummel, State Geologist	333 33
		Laura Lee	65 00
		John S. Clark	60 00
		Henry Jennings, Assistant Geologist	115 00
		R. D. Salisbury, for 14 days' services as Geologist, to May 16, 1912	140 00
		J. V. Lewis, for six days' services as Geologist, to June 15, 1912	30 00
		C. C. Vermeule, for four days' services as Topographer, to June 15, 1912	40 00
		C. C. Vermeule, for three days' services, to June 8, 1912	30 00
		C. C. Vermeule, for cash paid for services of P. D. Staats, Assistant Topographer, to May 29, 1912	60 00
	25.	Petry's Express and Delivery, for freight and carting, to May 25, 1912	2 88
		E. H. Dutcher, for expenses as Member, May 7, 1912,	3 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	2 25
		S. P. Dunham & Co., for muslin, to April 19, 1912	2 20
		Baker & Adamson Chemical Co., for chemical supplies, May 16, 1912	2 00
		Public Service Electric Co., for electrical energy at Survey laboratory, to May 22, 1912	1 00
		F. S. Katzenbach & Co., for padlock, May 29, 1912,	50
		L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, May 23, 1912	3 00
		Earle & Son, for freight and cartage, April 4, 1912	40
July	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
	16.	A. Hoen & Co., for copies of Atlas sheets, June 18, 1912	200 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	50
		Adams Express Co., for express charge. October 31, 1911	30
		Petry's Express and Delivery, for freight paid and carting, June 19, 1912	1 32
		M. W. Twitchell, for seven days' services as Assistant State Geologist, to June 30, 1912	48 61
		Henry Jennings, for traveling expenses incurred in connection with soil survey work, to June 29, 1912	43 73
		C. C. Vermeule, for expenses in connection with topographical work, to June 30, 1912	8 19
		Henry B. Kummel, for expenses as State Geologist, to June 26, 1912	7 45
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Henry B. Kummel, State Geologist	333 33
		M. W. Twitchell, Assistant State Geologist	208 33
		Laura Lee	65 00
		John S. Clark	60 00
		Henry Jennings, Assistant State Geologist	115 00
		C. C. Vermeule, for five days' services as Topographer, to July 15, 1912	50 00
		Alanson Skinner, for 17 days' services as Assistant, to July 31, 1912	54 84

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July	26.	Max Schrabisch, for 16 days' services as Assistant, to July 31, 1912	51 61
		C. C. Vermeule, for services of P. D. Staats, Assistant Topographer, to July 18, 1912	84 00
		Public Service Electric Co., for electrical energy consumed at Survey laboratory, to June 21, 1912	1 00
		Public Service Gas Co., for gas consumed at Survey laboratory, to June 24, 1912	7 40
		Puritan Laundry, for laundry work at Survey laboratory, to June 29, 1912	2 08
		Stoll Blank Book and Stationery Co., for typewriter ribbons, June 21, 1912	1 50
		C. L. Traver, for book, July 2. 1912	1 25
		Sutphin Ice and Coal Co., for ice furnished at Survey laboratory, to June 28, 1912	1 05
		American Institute of Mining Engineers, for binding book, June 28, 1912	1 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 4, 1912	1 05
	30.	Ray B. Pinkel, for services rendered in writing up notes on agricultural field canvas, to July 12, 1912	24 60
		A. C. Yard, Postmaster, for postage stamps, July 26, 1912	40 00
Aug.	2.	United States Express Co., for express charges, to May 29, 1912	13 88
		Dispatch Printing Co., for account of stationery as per contract of 1912	13 75
	6.	Delaware and Atlantic Telegraph and Telephone Co., for telephone service at Survey laboratory, to September 30, 1912	6 00
	13.	C. C. Vermeule, for expenses in connection with revision of Atlas Sheet 37, to July 31, 1912	58 98
		Petry's Express and Delivery, for freight paid and for cartage, to July 31, 1912	3 23
		R. B. Gage, for expenses incurred in connection with soil analysis, July 29, 1912	1 37
		Capitol Blue Print Paper Co., for negatives and blue prints, July 24, 1912	18 51
		A. Hoen & Co., for maps of New Jersey and Boonton, July 22, 1912	439 00
		State Gazette Publishing Co., for zinc cut of State map, August 1, 1912	1 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	9 90
	20.	Alanson Skinner, for expenses in connection with archaeological survey, to July 31, 1912	45 55
		United States Express Co., for express charges, to June 27, 1912	5 30
	27.	Henry Jennings, for expenses in connection with field work, to July 31, 1912	40 26
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Henry B. Kummel, State Geologist	333 33
		M. W. Twitchell, Assistant Geologist	208 33
		Laura Lee	65 00
		John S. Clark	60 00
		Henry Jennings, Assistant Geologist	115 00
		Alanson Skinner	100 00
		C. C. Vermeule, for six days' services as Topographer, to August 15, 1912	60 00

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Aug.	27.	Max Schrabisch, for 23 days' services, to August 23, 1912	74 20
		C. C. Vermeule, for 23 days' services of P. D. Staats, Assistant, to August 10, 1912	138 00
		C. C. Vermeule, for four days' services preparing surveys, &c., to August 7, 1912	40 00
Sept	3.	Capitol Blue Print Paper Co., for negative prints, to August 14, 1912	16 77
		Public Service Gas Co., for gas consumed at Survey laboratory, to July 24, 1912	2 90
		Public Service Electric Co., for electric energy consumed at Survey laboratory, to July 24, 1912	1 09
		MacCrellish & Quigley, for trimming maps, July 30, 1912	50
	10.	United States Express Co., for express charges, to July 29, 1912	3 96
		Capitol Blue Print Paper Co., for negative, August 22, 1912	2 96
		Dispatch Printing Co., for account of stationery as per contract, 1912	16 50
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Henry Jennings, Soil Survey Investigation, August 30,	42 07
		C. C. Vermeule, by P. D. Staats, Assistant Topographer, August 31	19 78
		Henry B. Kummel, State Geologist, August 31	167 38
		M. W. Twitchell, Assistant State Geologist, August 30,	21 41
		R. B. Gage, August 12	1 37
		C. C. Vermeule, August 31	88 27
	17.	Alanson Skinner, archaeological investigation, August 30	83 26
		Adams Express Co., for express charge, July 2, 1912,	24
	20.	Adams Electric Co., for telephone wire, dry cells, &c., July 3, 1912	7 40
		Public Service Gas Co., for gas consumed at Survey laboratory, to August 26, 1912	4 20
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	2 00
		Public Service Electric Co., for electric light at Survey laboratory, to August 26, 1912	1 00
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Henry B. Kummel, State Geologist	333 33
		M. W. Twitchell, Assistant State Geologist	208 33
		Henry Jennings, Assistant Geologist	115 00
		Laura Lee	65 00
		Henrietta L. Kruse	60 00
		John S. Clark	60 00
		C. C. Vermeule, for six days' services as Topographer, to September 15, 1912	60 00
		Alanson Skinner, for 15 days' salary in connection with archaeological survey, to September 15, 1912	50 00
		C. C. Vermeule, for 16 days' services, to September 11, 1912, Shark River improvement	160 00
		C. C. Vermeule, for services of Assistant Engineers, to September 14, 1912	446 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	22 00
Oct.	1.	Arthur W. Thomas Co., for chemical supplies, September 3, 1912	1 29

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Oct.	18.	M. W. Twitchell, for expenses as Assistant Geologist, to October 11, 1912	50 89
		Henry Jennings, for traveling expenses, to September 30, 1912	43 46
		R. B. Gage, for traveling expenses, to September 18, 1912	1 35
	22.	A. Hoen & Co., for engraving map of State, printing topographic sheets, &c., to September 30, 1912	1,287 00
		Capitol Blue Print Paper Co., for blue prints, &c., to September 25, 1912	47 81
		United States Express Co., for express charges, to August 31, 1912	7 26
		Trenton Water Works, for water rent at Survey laboratory, to April 1, 1913	3 75
		Adams Express Co., for express charges, to August 31, 1912	1 00
		Baker & Adamson Chemical Co., for carbon bisulphide, &c., September 19, 1912	85
		H. B. Kummel, for traveling expenses as State Geologist, to October 12, 1912	95 16
		Petry's Express and Delivery, for freight paid and carting, to September 26, 1912	1 00
		C. C. Vermeule, for expenses incurred by self and assistants in connection with revision of bench marks, to September 30, 1912	80 45
		C. C. Vermeule, for expenses incurred in connection with Shark River improvement, to September 30, 1912	291 05
		Leslie Spier, for expenses in connection with archaeological investigations, to September 22, 1912	22 32
		Alanson Skinner, for expenses in connection with archaeological investigations, to September 10, 1912	5 80
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Henry B. Kummel, State Geologist	333 37
		M. W. Twitchell, Assistant Geologist	208 36
		Henrietta L. Kruse	60 00
		John S. Clark	60 00
		Henry Jennings	115 00
		Max Schrabisch, for three and one-half days' salary, to October 10, 1912, archaeological survey	11 29
		A. C. Yard, Postmaster, for postage stamps, October 22, 1912	190 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	15 70
	29.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	1 05
		Public Service Gas Co., for gas consumed at Survey laboratory, to September 24, 1912	5 70
		Public Service Electric Co., for electric light consumed at State laboratory, to September 24, 1912	1 00
		Merchants Express, for freight paid and carting, to June 24, 1912	85
		Horace E. Fine Co., for stamp, October 15, 1912	1 75
	31.	Eimer & Amend, for filter paper, &c., September 20, 1912	25 89
		To amounts paid C. C. Vermeule for services and expenses of self and assistants resurveying bench marks, to October 19, 1912, as follows:	
		Services	885 00
		Expenses	192 47

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Oct.	31.	To amounts paid C. C. Vermeule for expenses of prints, &c., and for services of self and assistants, to October 19, 1912, in connection with Shark River Survey:	
		Expenses	26 78
		Services	432 00
			$18,678 96

STATEMENT 53.

HEALTH OFFICERS, PORT OF PERTH AMBOY.

1911.			
Nov.	24.	To amounts paid G. W. Fithian for one month's salary as Health Officer and to Samuel Bayard for one month's salary as Deputy Health Officer, to dates as follows:	
		G. W. Fithian, November 30, 1911	$83 33
		Samuel Bayard, November 30, 1911	20 83
Dec.	21.	G. W. Fithian, December 31, 1911	83 33
		Samuel Bayard, December 31, 1911	20 83
1912.			
Jan.	26.	G. W. Fithian, January 31, 1912	83 33
		Samuel Bayard, January 31, 1912	20 83
Feb.	26.	G. W. Fithian, February 29, 1912	83 33
		Samuel Bayard, February 29, 1912	20 83
Mar.	26.	G. W. Fithian, March 31, 1912	83 33
		Samuel Bayard, March 31, 1912	20 83
April	26.	G. W. Fithian, April 30, 1912	83 33
		Samuel Bayard, April 30, 1912	20 83
May	27.	G. W. Fithian, May 31, 1912	83 33
		Samuel Bayard, May 31, 1912	20 83
June	25.	G. W. Fithian, June 30, 1912	83 33
		Samuel Bayard, June 30, 1912	20 83
July	26.	G. W. Fithian, July 31, 1912	83 33
		Samuel Bayard, July 31, 1912	20 83
Aug.	27.	G. W. Fithian, August 31, 1912	83 33
		Samuel Bayard, August 31, 1912	20 83
Sept.	24.	G. W. Fithian, September 30, 1912	83 33
		Samuel Bayard, September 30, 1912	20 83
Oct.	25.	G. W. Fithian, October 31, 1912	83 37
		Samuel Bayard, October 31, 1912	20 87
			$1,250 00

STATEMENT 54.

HOME FOR DISABLED SOLDIERS, KEARNY.

1911.			
Nov.	10.	To amounts paid Henry Allers, Treasurer, for payroll of Superintendent, officers and employes, allowance for out patients, and expenses of the Home for months, as follows:	
		October, 1911:	
		Payroll	$2,239 61
		Allowance	76 00
	14.	Petty cash expense fund (dated November 6, 1911)	200 00
	17.	Expenses	6,528 03
Dec.	5.	November, 1911:	
		Payroll	2,295 89
		Allowances for out patients	76 00
	12.	Expenses	6,924 63

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1912.			
Jan.	5.	December, 1911:	
		Allowance	82 00
	12.	Payroll	2,518 47
		Expenses	7,706 63
Feb.	2.	January, 1912:	
		Payroll	2,411 59
		Allowance	78 00
	16.	Expenses	10,021 87
Mar.	5.	February, 1912:	
		Allowance	78 00
	12.	Payroll	2,517 91
	15.	Expenses	7,153 54
April	8.	March, 1912:	
		Payroll	2,515 69
		Allowance	76 00
	12.	Expenses	6,347 97
May	7.	April, 1912:	
		Allowance	76 00
		Payroll	2,541 25
	14.	Expenses	6,060 75
June	4.	May, 1912:	
		Payroll	2,606 61
		Allowance	76 00
	14.	Expenses	4,401 66
		Expenses for repairs	1 439 74
July	2.	June, 1912:	
		Payroll	2,469 45
		Allowance	68 00
	16.	Expenses	4,467 91
	26.	Expenses for repairs	3,276 86
Aug.	2.	July, 1912:	
		Allowance	68 00
		Payroll	2,232 66
	27.	Expenses	5,960 86
		Expenses for repairs	495 41
Sept.	3.	August, 1912:	
		Payroll	2,175 24
		Allowance	68 00
Oct.	15.	September, 1912:	
		Payroll	2,139 81
		Allowance	68 00
		Expenses for repairs (for August, 1912)	686 08
	18.	Expenses	4,713 16
	25.	Expenses for repairs	1,064 56
			$107,003 84

STATEMENT 55.

HOME FOR FEEBLE-MINDED WOMEN.

1911.			
Mar.	26.	To Wm. E. Allen, for amount due for erection of tuberculosis shack, March 18, 1912, as per contract	$2,000 00
June	4.	American Laundry Machinery Co., for fan and mechanism, &c., April 15, 1912	40 00
		New York Medical Book Co., for books in connection with research work, April 23, 1912	21 65

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June	4.	Helen T. Reeves, for salary and expenses as Research Worker, to April 30, 1912	92 21
July	9.	American Laundry Machinery Co., for metal conveyor dry room, &c., May 27, 1912	990 00
		Helen T. Reeves, for salary and expenses as Research Worker, to May 31, 1912	92 60
Aug.	6.	American Laundry Machinery Co., for felt for rolls, May 23, 1912	14 63
		Helen T. Reeves, for one month's salary and expenses, to June 30, 1912	113 57
	27.	Helen T. Reeves, for one month's salary and expenses as Research Worker, to July 31, 1912	83 95
		Carnegie Institution of Washington, for books, July 17, 1912, Research work	62 00
Oct.	15.	Township of Landis, Cumberland county, N. J., for assessment made on the State Institution for Feeble-Minded Women, Vineland, by Landis township, Cumberland county, for construction of macadam road to gain access to the institution	8,000 00
	31.	Lea & Febiger, for subscriptions to Progressive Medicine, &c., to December 31, 1912	10 00
		K. M. Herring, for expenses as Research Worker, to October 26, 1912	68 90
		Kennard Seitz, for tile, &c., October 26, 1912, Research work	60 00
		Eimer & Amend, for microscope, &c., October 26, 1912, Research work	330 50
		Simplex Electric Heating Co., for irons, October 1, 1912, laundry equipment	15 37
		Detroit Publishing Co., for radiopticon, October 7, 1912, Research work	40 00
		Dorothy M. Craig, for nine days' services, to October 31, 1912, Research work	24 19
		Chas. M. Schaible, for contract for erection of piggery, October 31, 1912, at Home	500 00
			$12,559 57

STATEMENT 56.

INDIGENT PATIENTS WITH INCURABLE DISEASES.

1912.			
Jan.	19.	To amounts paid A-Bide-A-Wee Home for Incurables, for maintenance, treatment and support of patients, inhabitants of this State, to dates as follows:	
		Sixteen patients, to December 31, 1911	$901 08
Feb.	6.	Nineteen patients, to January 31, 1912	519 95
	9.	To amounts paid institutions below named for maintenance, treatment and support of patients, inhabitants of this State, to January 31, 1912, as follows:	
		Alexian Brothers Hospital, two patients	62 00
		New Jersey Children's Home Society, one patient	31 00
Mar.	8.	To amounts paid institutions below named for maintenance, treatment and support of patients, inhabitants of this State, to February 29, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 19 patients	490 80
	12.	Alexian Brothers Hospital, 2 patients	58 00
		New Jersey Children's Home Society, 1 patient	29 00

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April	9.	To amounts paid institutions below named for maintenance, &c., of patients, inhabitants of this State, to March 31, 1912, as follows:	
		Alexian Brothers Hospital, 2 patients	62 00
		New Jersey Children's Home Society, 1 patient	31 00
		A-Bide-A-Wee Home for Incurables, 18 patients	515 01
	10.	To amounts paid institutions below named for maintenance, &c., of patients, inhabitants of this State, to April 30, 1912, as follows:	
		New Jersey Children's Home Society, 1 patient	30 00
		Alexian Brothers Hospital, 2 patients	60 00
May	14.	A-Bide-A-Wee Home for Incurables, 20 patients	454 01
June	4.	To amounts paid institutions below named for maintenance, &c., of patients, inhabitants of this State, to May 31, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 18 patients	477 81
	11.	Alexian Brothers Hospital, 2 patients	62 00
July	2.	To amounts paid institutions below named for maintenance, &c., of patients, &c., to June 30, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 17 patients	458 36
	9.	Alexian Brothers Hospital, 2 patients	60 00
		To amounts paid New Jersey Children's Home Society for maintenance, &c., of one patient, as follows:	
		To May 31, 1912, $25.50, less amount deducted for difference in rate from January 1, 1912, to April 30, 1912, $19	6 50
	26.	To June 30, 1912	25 50
Aug.	6.	To amounts paid institutions below named for maintenance, &c., of patients, &c., to July 31, 1912, as follows:	
		A-Bide-A-Wee Home for Incurables, 19 patients	455 71
	13.	Alexian Brothers Hospital, 2 patients	62 00
	27.	New Jersey Children's Home Society, 1 patient	25 50
Sept.	10.	A-Bid-A-Wee Home for Incurables, for maintenance, treatment and support of 17 persons, inhabitants of this State, to August 31, 1912	470 08
	17.	New Jersey Children's Home Society, for maintenance, treatment and support of one person, an inhabitant of this State, to August 31, 1912	25 50
		Alexian Brothers Hospital, for maintenance, treatment and support of two persons, inhabitants of this State, to August 31, 1912	62 00
Oct.	1.	Jos. Towell, for maintenance and treatment from August 7 to 31, 1912	25 00
	8.	A-Bide-A-Wee Home for Incurables, for maintenance, treatment and support of 19 patients, inhabitants of this State, to September 30, 1912	476 88
		To amounts paid the following for services as Comsioner to investigate cases, September 9, 1912:	
		Jacob Veenstra, Jr.	25 00
		Wm. Blundell, M. D.	25 00
		Howard A. Wilson	10 00
		Ernest Redfield	10 00
		John C. Voorhis	10 00
		Francis B. Davis	10 00
		Harry W. Jones	10 00
		Fred. T. Schwaeble	25 00
	11.	C. Frank Fisler	10 00

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Oct.	15.	To amounts paid parties below named for maintenance, treatment and support of patients, inhabitants of this State, to September 30, 1912, as follows:	
		Alexian Brothers' Hospital, 2 patients	52 00
	25.	New Jersey Children's Home Society, 1 patient	25 50
	31.	To amounts paid the following for services as Commissioner to investigate cases, October 18, 1912:	
		H. H. Lucas, M. D.	25 00
		Chas. F. Lynch	75 00
		Howard P. Dillistin	75 00
		W. W. MacAlister	25 00
		Chas. M. Campbell, M. D.	25 00
		Jos. Towell, for maintenance and treatment, to September 30, 1912	30 00
			$6,404 39

STATEMENT 57.

INDUSTRIAL EDUCATION.

1911.			
Nov.	10.	To Edw. C. Stover, Treasurer, Board of Trustees of the School for Industrial Education of the City of Trenton, for year ending February 29, 1911	$10,000 00
		J. K. Brokaw, Custodian, Somerville, Somerset county, for balance of amount due for purpose of maintaining manual training in the course of study now pursued in schools of said district for year 1910-11	47 91
	28.	To amounts paid custodians of school moneys of districts below named for the purpose of maintaining manual training in the course of study now pursued in the schools of said districts for the year 1911-12, as follows:	
		John Stewart, Garfield, Bergen county	1,000 00
		Albert T. Guenther, Newark, Essex county	5,000 00
		H. E. Evans, Trenton, Mercer county	5,000 00
		Frank G. Coughtry, Orange, Essex county	4,250 00
		Eugene Wickham, Paterson, Passaic county	5,000 00
		E. H. Cook, Atlantic Highlands, Monmouth county	400 00
		Chas. E. Van Fleet, Milburn, Essex county	650 00
		E. H. Stokes, Millville, Cumberland county	500 00
		Chas. K. Seaman, Perth Amboy, Middlesex county	2,500 00
		Geo. Van Buskirk, New Barbadoes township, Bergen county	2,500 00
		Albert Beyer, Atlantic City, Atlantic county	5,000 00
		Jas. V Mulholland, Princeton borough, Mercer county,	950 00
		Reuben H. Morris, Asbury Park, Monmouth county,	3,097 50
		C. J. Coyte, Tenafly borough, Bergen county	1,000 00
		David S. Crater, Town of Freehold, Monmouth county	1,000 00
		Geo. F. Brown, North Plainfield borough, Somerset county	1,975 00
		Edwin A. McGuirk, West Orange, Essex county	2,200 00
		Chas. H. Angleman, Rahway, Union county	2,500 00
		Geo. H. Payson, Englewood, Bergen county	2,250 00
		Louis McCloud, East Orange, Essex county	5,000 00
		Chas. W. Morris, Ridgewood, Bergen county	1,200 67
		Chas. E. Magill, Haddonfield, Camden county	1,500 00
		Geo. Garrabrant, South Orange, Essex county	1,650 00
		F. I. Morrow, Madison, Morris county	700 00

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Nov.	28.	Wm. M. Thompson, Red Bank, Monmouth county...	2,250 00
		Burton E. Canfield, Kearny, Hudson county.....	2,100 00
		Rolla Garretson, Ocean City, Cape May county.....	1,250 00
		Harry T. Heaton, Landis township, Cumberland county.....	1,000 00
		C. W. Burtis, Cranford, Union county.....	800 00
		Jas. W. Golder, Pittsgrove township, Salem county,	600 00
		T. J. Elmer, Lakewood township, Ocean county....	600 00
		C. W. Burtis, Cranford, Union county (1910-11).....	600 00
		W. W. Conover, Point Pleasant borough, Ocean county.....	500 00
		John E. Beggs, Glen Ridge, Essex county.....	1,250 00
		Jas. F. Mulligan, Bergenfield, Bergen county.....	500 00
		Edw. Pfeiffer, Raritan township, Middlesex county,	250 00
		Geo. A. Frey, Camden, Camden county.....	5,000 00
		Harry L. Osborne, Bloomfield, Essex county.....	5,000 00
		Jas. Smith, Hoboken, Hudson county.....	5,000 00
		Alonzo B. Davis, Hammonton, Atlantic county.....	800 00
		C. E. May, Ramsey borough, Bergen county.....	400 00
		Jesse Ward, Butler borough, Morris county.....	250 00
Dec.	5.	John B. Stobaens, Treasurer, for appropriation to the Newark Technical School, Essex county, for year ending May 1, 1912.....	10,000 00
		Jas. Smith, Treasurer, for appropriation to the Board of Trustees, New Jersey Industrial Education, City of Hoboken, for year ending May 1, 1912.....	7,000 00
	8.	To amounts paid custodians of school moneys of districts below named for the purpose of maintaining manual training in the course of study now pursued in schools of said districts for year 1911-1912, as follows:	
		Wm. E. Eagan, Town of Union, Hudson county.....	1,500 00
		A. H. Osborne, Belleville, Essex county.....	300 00
	21.	John Nute, Jr., Hasbrouck Heights, Bergen county (1909-1910 and 1910-1911).....	900 00
		J. F. Haas, Summit, Union county.....	750 00
	26.	W. F. Arnold, Plainfield, Union county.....	3,500 00
		Wm. Burd, Washington Borough, Warren county (1910-1912).....	800 00
		Anthony J. Gebhardt, Highland Park Borough, Middlesex county.....	500 00
		Samuel G. Harris, Boonton, Morris county.....	500 00
		D. W. Bedford, Borough of Sea Bright, Monmouth county.....	500 00
		Ernest Redfield Woodbury, Gloucester county.....	400 00
		Jesse Ward, Butler Borough, Morris county.....	250 00
1912.			
Jan.	2.	Jas. L. Lomerson, Phillipsburg, Warren county (1910-1911).....	1,877 34
	5.	A. H. Van Riper, Nutley, Essex county (1910-1911)..	750 00
	9.	Samuel G. Harris, Boonton, Morris county (1910-1911).....	700 00
	12.	W. A. Florance, New Brunswick, Middlesex county..	2,000 00
		Thos. Fay, Fairview, Bergen county.....	1,000 00
		L. M. Campbell, Woodbridge, Middlesex county.....	250 00
Feb.	16.	H. Morgan Hatch, Pensauken township, Camden county.....	500 00
	26.	Robert S. Duff, Collingswood Borough, Camden county,	700 00
		Thos. Fay, Fairview, Bergen county.....	600 00
		Robert S. Duff, Collingswood Borough, Camden county,	600 00
		Isaac J. Stites, Dunellen, Middlesex county.....	500 00

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Mar.	12.	Samuel H. Wenck, Montclair, Essex county	5,000 00
		Edward Sheehan, Cliffside Park, Bergen county	1,000 00
		Abram Borton, Borough of Belmar, Monmouth county	600 00
		N. Paul Phelps, Roselle, Union county	400 00
		George Allgair, South River, Middlesex county	250 00
		Geo. B. Ougheltree, Cedar Grove township, Essex county	250 00
		John W. Empie, Bayonne, Hudson county	5,000 00
	26.	H. J. Ketcham, Passaic City, Passaic county	5,000 00
		Daniel P. Curry, West New York, Hudson county	300.00
April	2.	Walter R. Darby, Westfield, Union county	1,500 00
May	21.	Jacob H. Ullmann, Carlstadt, Bergen county	600 00
June	7.	S. B. Wilson, Cape May City, Cape May county	600 00
	8.	S. B. Wilson, Cape May City, Cape May county (account of amount—balance of appropriation)	101 58
			$152,000 00

STATEMENT 58.

INSPECTION OF POWER VESSELS.

1911.			
Nov.	3.	To Jas. B. Everett, for balance of amount due for services and expenses as Assistant Inspector, to July 26, 1911	$127 90
	10.	To amounts paid J. Fred Runyon, Chief Inspector, as follows:	
		For two months' salary, to October 31, 1911	100 00
		For expenses, to September 26, 1911	19 40
		For cash paid for office rent, stationery, &c., to November 1, 1911	499 86
		Jas. B. Everett, for services and expenses as Assistant Inspector, to August 23, 1911	104 70
1912.			
Jan.	2.	J. Fred Runyon, for one month's salary as Chief Inspector, to November 30, 1911	50 00
		Jas. B. Everett, for services and expenses as Assistant Inspector, to September 10, 1911	39 90
	16.	To amounts paid J. Fred Runyon for one month's salary as Chief Inspector, as follows:	
		To December 31, 1911	50 00
Feb.	9.	To January 21, 1912	50 00
Mar.	8.	To February 29, 1912	50 00
April	9.	To March 31, 1912	50 00
		To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, as follows:	
		Expenses, to March 16, 1912	25 82
May	7.	One month's salary, to April 30, 1912	50 00
		Expenses, to April 29, 1912	31 55
		Jas. B. Everett, for services and expenses as Assistant Inspector, to April 27, 1912	126 65
	11.	To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, to May 31, 1912, as follows:	
		One month's salary	50 00
		Expenses	44 25
		Jas. B. Everett, for services and expenses as Assistant Inspector, to May 25, 1912	167 00

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July	16.	To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, to June 30, 1912, as follows:	
		One month's salary	50 00
		Expenses	111 35
	26.	Jas. B. Everett, for account of amount due for servvices and expenses as Assistant Inspector, to June 30, 1912, being balance of appropriation	183 85
Aug.	13.	To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, to July 31, 1912, as follows:	
		One month's salary	50 00
		Expenses	90 05
Sept.	10.	To amounts paid J. Fred Runyon, Chief Inspector, for salary and expenses, to August 31, 1912, as follows:	
		One month's salary	50 00
		Account of amount due for expenses	46 98
			$2,219 26

STATEMENT 59.

INVESTIGATION OF THE SENATOR FROM MORRIS COUNTY.

1912.			
May	21.	To Gaudaloupe A. Holl, for services as Sergeant-at-Arms, amount paid for serving subpœnas, mileage of witnesses and traveling expenses, &c., to April 27, 1912	$199 45
June	18.	Chas. E. Roberts, for fees as Stenographer and for transcript of testimony, April 29, 1912	93 10
			$292 55

STATEMENT 60.

JUDICIAL RETIREMENT FUND.

1911.			
Nov.	24.	To amounts paid persons below named for compensation due pursuant to chapter 313, laws of 1908, as follows:	
		Wm. J. Magie, for November, 1911	$305 55
		Alfred Reed, for November, 1911	277 77
		Chas. E. Hendrickson, for November, 1911	277 77
Dec.	21.	Wm. J Magie, for December, 1911	305 55
		Alfred Reed, for December, 1911	277 77
		Chas. E. Hendrickson, for December, 1911	277 77
1912.			
Jan.	26.	Chas. E. Hendrickson, for January, 1912	277 77
		Wm. J. Magie, for January, 1912	305 55
		Alfred Reed, for January, 1912	277 77
Feb.	26.	Chas. E. Hendrickson, for February, 1912	277 77
		Alfred Reed, for February, 1912	277 77
		Wm. J. Magie, for February, 1912	305 55
Mar.	26.	Wm. J. Magie, for March, 1912	305 55
		Chas. E. Hendrickson, for March, 1912	277 77
		Alfred Reed, for March, 1912	277 77
April	26.	Chas. E. Hendrickson, for April, 1912	277 77
		Wm. J. Magie, for April, 1912	305 55
		Alfred Reed, for April, 1912	277 77
May	27.	Wm. J. Magie, for May, 1912	305 55
		Alfred Reed, for May, 1912	277 77
		Chas. E. Hendrickson, for May, 1912	277 77

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June	25.	Chas. E. Hendrickson, for June, 1912	277 77
		Wm. J. Magie, for June, 1912	305 55
		Alfred Reed, for June, 1912	277 77
July	26.	Chas. E. Hendrickson, for July, 1912	277 77
		Alfred Reed, for July, 1912	277 77
		Wm. J. Magie, for July, 1912	305 55
Aug.	27.	Wm. J. Magie, for August, 1912	305 55
		Alfred Reed, for August, 1912	277 77
		Chas. E. Hendrickson, for August, 1912	277 77
Sept.	24.	Chas. E. Hendrickson, for September, 1912	277 77
		Alfred Reed, for September, 1912	277 77
		Wm. J. Magie, for September, 1912	305 55
Oct.	25.	Wm. J. Magie, for October, 1912	305 62
		Chas. E. Hendrickson for October, 1912	277 86
		Alfred Reed, for October, 1912	277 86
			$10,333 33

STATEMENT 61.

LAW AND EQUITY REPORTS.

1911.			
Nov.	3.	To G. D. W. Vroom, for balance of amount due for 400 copies of 51 Vroom, New Jersey Law Reports, to October 19, 1911	$1,290 80
	10.	Soney & Sage, for balance of amount due for binding 400 copies of Vroom's New Jersey Law Reports, Volume 79, July 10, 1911	127 00
	24.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to November 26, 1911	125 00
		Jas. Buchanan, for three months' salary as Chancery Court Reporter, to November 22, 1911	125 00
Dec.	12.	To amounts paid Soney & Sage, for binding, as per contract, copies of reports, as follows:	
		400 copies of New Jersey Law Reports, Vol. 80, 51 Vroom, November 22, 1911	183 49
		400 copies of New Jersey Chancery Reports, 78 Buchanan, November 28, 1911	183 49
1912.			
Feb.	26.	Jas. Buchanan, for three months' salary as Chancery Reporter, to February 22, 1912	125 00
		G. D. W. Vroom for three months' salary as Supreme Court Reporter, to February 26, 1912	125 00
May	14.	G. D. W. Vroom, for 450 copies of volume 52, Vroom's New Jersey Law Reports, May 13, 1912	3,070 17
	27.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to May 26, 1912	125 00
		Jas. Buchanan, for three months' salary as Chancery Reporter, to May 22, 1912	125 00
July	2.	Soney & Sage, for binding 450 copies of Vroom's New Jersey Law Reports, Vol. 81, June 15, 1912	205 74
Aug.	27.	Jas. Buchanan, for three months' salary as Chancery Reporter, to August 22, 1912	125 00
Sept.	3.	G. D. W. Vroom, for three months' salary as Supreme Court Reporter, to August 26, 1912	125 00
	10.	Jas. Buchanan, for account of amount due for 450 copies of Vol. 79 New Jersey Chancery Reports (9 Buchanan), furnished September 4, 1912, as per contract, being balance of appropriation 1911	1,706 04

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Sept.	10.	Jas. Buchanan, for balance of amount due for 450 copies of Vol. 79, New Jersey Equity Reports (9 Buchanan), furnished September 3, 1912	1,024 25
Oct.	8.	Soney & Sage, for account of amount due for binding 450 copies of Vol. 79, Buchanan's Chancery Reports, September 28, 1912, being balance of appropriation	100 28
			$8,891 26

STATEMENT 62.

LEGISLATURE.

1912.			
Jan.	9.	To Thos. F. McCran, for salary as Speaker of the House of Assembly, session of 1912	$666 66
		To amounts paid the following for salary as Member of the House of Assembly, session of 1912:	
		Geo. F. Brensinger	500 00
		Philip Steurwald	500 00
		Chas. E. S. Simpson	500 00
		Chas. M. Egan	500 00
		Cornelius Ford	500 00
		John E. Gill	500 00
		Geo. W. Adams	500 00
		Chas. A. Meyer	500 00
		Blanchard H. White	500 00
		Amos H. Radcliffe	500 00
		Thos. M. Donnelly	500 00
		John F. Ten Broeck	500 00
		Wm. S. Davidson	500 00
		Garret H. Vermeulen	500 00
		Leonard Pikaart	500 00
		Wm. W. Watson	500 00
		Henry O. Carhart	500 00
		Isaac S. Smick	500 00
		Jas. Lafferty	500 00
		Harry E. Newman	500 00
		Oliver C. Holcombe	500 00
		Jas. C. Agnew	500 00
		Fred G. Stickel, Jr.	500 00
		Henry J. Thein	500 00
		Wm. G. Weigel	500 00
		Fred Prout	500 00
		Chas. G. Linnenkohl	500 00
		Elmer H. Geran	500 00
		Peter H. James	500 00
		Thos. F. A. Griffin	500 00
		Thos. F. Martin	500 00
		Wm. F. Birch	500 00
		Jos. G. Willis	500 00
		Jos. M. Branegan	500 00
		To amounts paid the following for salary as Senator, session of 1912:	
		Richard Fitzherbert	500 00
		Isaac T. Nichols	500 00
		Thos. Barber	500 00
	12.	Geo. W. F. Gaunt	500 00
		Wm. T. Reed	500 00
		Griffith Lewis	500 00

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Jan.	12.	Leon R. Taylor, for salary as Member of the House of Assembly, session of 1912	500 00
		MacCrellish & Quigley, for stationery, as per contract, session of 1912	331 50
		MacCrellish & Quigley, for waste baskets, &c., to January 12, 1912, for use of Legislature, session of 1912	83 88
		Myron C. Ernest, for amount due as per Item No. 2, Incidental Bill of 1908	10 00
	16.	Carlton B. Pierce	500 00
		Jas. A. C. Johnson	500 00
		Harry D. Leavitt	500 00
		Jacob C. Price	500 00
		Robert E. Hand	500 00
		John D. Prince, President	666 66
		To amounts paid the following for account of salary as officers of the Senate, session of 1912:	
		Jos. Fitzga, Assistant Sergeant-at-Arms	250 00
		Frank T. Buchanan, Assistant Journal Clerk	250 00
		Chas. C. Bohm, Bill Clerk	250 00
		Chas. R. Fenton, Clerk to Committee on Printed Bills	250 00
		J. Louis Smith, Doorkeeper	175 00
		Wm. R. Pinker, Doorkeeper	175 00
		Edw. C. Holtzhauser, Doorkeeper	175 00
		Paul Localzo, Doorkeeper	100 00
		Gaudaloup A. Holl, Sergeant-at-Arms	350 00
		Wm. H. Johnson, Supervisor of Bills	600 00
		Geo. C. Black, Doorkeeper	175 00
		Francis B. Davis, Secretary	750 00
		To amounts paid the following for salary as Member of House of Assembly, session of 1912:	
		Frank J. Murray	500 00
		Albert R. McAllister	500 00
		Thos. J. Smith	500 00
		Robert E. Mitchell	500 00
		Wm. E. Stagg	500 00
		Albert De Unger	500 00
		Wm. M. Beard	500 00
		Wm. F. Groves	500 00
		Geo. C. Otto	500 00
		Wm. E. Ogden	500 00
		To amounts paid the following for account of salary as officers of House of Assembly, session of 1912:	
		Chas. Troxler, Assistant Supervisor	300 00
		Upton S. Jefferys, Clerk	750 00
		Wallace Zelliff, Supervisor of Bills	650 00
		Richard J. Chaplin, Bill Clerk	250 00
		Wm. R. Swan, Assistant Bill Clerk	250 00
		Bernard F. Lacey, Clerk to Committee on Printed Bills	250 00
		John R. Flavell, Sergeant-at-Arms	350 00
		Theo. Kunkely, Assistant Sergeant-at-Arms	250 00
		Lewis E. Kurtz, Assistant Sergeant-at-Arms	250 00
		To amounts paid the following for account of salary as Doorkeeper of House of Assembly, session of 1912:	
		Wm. Forschler	175 00
		Victor Carlson	175 00
		Thos. Berry	175 00
		David Harris	175 00
		Major Henry	175 00
		Samuel Percey	175 00

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Jan.	16.	Paul Klepper	175 00
		Isaiah J. Holden	175 00
		Geo. A. Tindall	175 00
		Harry C. Haskins	175 00
		Wm. Smith	100 00
		Henry Rutter	100 00
		To amounts paid the following for account of salary as officers of House of Assembly, session of 1912:	
		Horace B. Stoughten, Page	100 00
		Chas. Smith, Page	100 00
		Geo. Schott, Page	100 00
		Jos. Basile, Page	100 00
		John W. White, Page	100 00
		Wm. W. Evans, Speaker's Secretary	300 00
		John Pomfret, Jr., Speaker's Assistant Secretary	200 00
		Van Vorst Wells, Assistant Supervisor of Bills	300 00
		Wm. Cooper, Clerk to Committee on Municipal Corporations	150 00
		Thos. Gillen, Assistant Clerk of House	600 00
		Henry Wadams, Page	100 00
		Harry J. Grafton, Assistant Journal Clerk	250 00
		Donald H. McLean, Journal Clerk	500 00
		Tuttle C. Walker, Assistant Supervisor of Bills of Senate	300 00
	19.	John W. Clift, Journal Clerk of Senate	500 00
		Evan Kerns, Doorkeeper of House of Assembly	175 00
		John A. Huff, Jr., for account of salary as Page of House of Assembly	100 00
		To amounts paid the following for salary as Member of House of Assembly, session of 1912:	
		August C. Streitwolf	500 00
		Isaac W. Coles	500 00
		L. N. Clayton, for sweeping brushes, January 2, 1912, for use of Legislature, session of 1912	33 00
		F. W. Lewis, for toilet paper, nail brushes, &c., for use of Legislature, session of 1912	87 00
		Sol. H. Vogel, for tooth brushes and combs, December 16, 1911, for use of Legislature, session of 1912	46 75
	23.	To amounts paid the following for salary as Member of House of Assembly, session of 1912:	
		Mortimer Lowy	500 00
		Geo. W. Whyte	500 00
		Robert Senkowsky, for account of salary as Doorkeeper of House of Assembly, session of 1912	175 00
		John Q. Hayes, for account of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1912	150 00
	26.	To amounts paid the following for salary as Member of House of Assembly, session of 1912:	
		Jas. M. E. Hildreth	500 00
		Edgar G. Weart	500 00
		Wm. de La Roche Anderson	500 00
		Edwin S. Nicholas, for account of salary as Assistant Secretary of Senate, session of 1912	600 00
		Maddock Pottery Co., for cuspidors, December 20, 1911, for use of Legislature, session of 1912	84 81
		To amounts paid the following for salary as Senator, session of 1912:	
		J. Warren Davis	500 00
		Walter E. Edge	500 00

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Jan.	26.	John W. Slocum	500 00
		Geo. C. Low	500 00
	30.	Wm. W. Smalley	500 00
		To amounts paid the following officers of the Senate for account of salary, session of 1912:	
		Wm. D. Seddon, President's Secretary	300 00
		Alfred M. Matthews, Calendar Clerk	250 00
		Frank Chiaravalli, Doorkeeper	175 00
		Byron Jenkins, Page	100 00
		Howard Hoover, Page	100 00
		Geo. M. King, Page	100 00
		T. F. Fitzgerald, for 2,000 copies of the Manual of the Legislature of New Jersey for 1912, furnished the Legislature, session of 1912	2,000 00
		To amounts paid the following officers of House of Assembly, session of 1912, for account of salary:	
		Geo. Blowe, Clerk to Committee on Railroads and Canals	150 00
		John B. Kates, Clerk to Committee on Judiciary	150 00
		John P. Kirkpatrick, for salary as Member of House of Assembly, session of 1912	500 00
Feb.	6.	Albert Perret, Jr., for account of salary as Page of House of Assembly, session of 1912	100 00
	16.	Chas. O'Connor Hennessy, for salary as Member of House of Assembly, session of 1912	500 00
	26.	To amounts paid the following for salary as Senator, session of 1912:	
		Wm. C. Gebhard	500 00
Mar.	5.	Geo. S. Silzer	500 00
		Jas. F. Fielder	500 00
		Geo. L. Babcock, for salary as Member of House of Assembly, session of 1912	500 00
	8.	Austen Colgate, for salary as Senator, session of 1912,	500 00
	26.	Rev. John L. Landis, for amount due as per Item No. 1, incidental bill of 1911	10 00
		To amounts paid the following for salary as Member of the House of Assembly, session of 1912:	
		Frank M. Stevens	500 00
		Henry F. Holloway	500 00
		Carlton Godfrey	500 00
		Emerson L. Richards	500 00
April	2.	S. E. Kaufman, for baskets, brushes, &c., to January 10, 1912, for use of Legislature, 1912	162 66
		Horace E. Fine Co., for name plates, to January 6, 1912, for use of Legislature, 1912	45 65
		Jos. Shardlow, for ivory gavels, March 2, 1912, for use of Legislature, 1912	40 00
		State Gazette Publishing Co., for gavels, January 24, 1912, for use of Legislature, 1912	8 25
	16.	To amounts paid persons below named as per items of incidental bill of 1912 numbered as follows:	
		T. F. Fitzgerald, 140	476 00
		A. L. Clark, 66 and 148	110 00
		Jos. F. Galvin, 144	9 00
		Petry's Express and Delivery, 147	1 90
		State Gazette Publishing Co., 61 and 167	2,186 00
		MacCrellish & Quigley, 64 and 142	461 75
		Walter W. Prior, 174	12 00
		Sol H. Vogel, 143	4 50
		Guadaloup A. Holl, 67, 192 and 193	582 59

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April 19.	Stoll Blank Book and Stationery Co., 63 and 139....	1,104 20
	The Whithead & Hoag Co., 146.....	526 65
	Warren C. Pine, 175 and 186.....	458 75
	S. T. Morrow, 141.....	344 50
	Remington Typewriter Co., Incorporated, 171 and 173.	71 50
	L. N. Clayton, 62.....	48 00
	Advocate Publishing Co., 168.....	47 50
	Wm. R. Swan, 178.....	19 71
	Chas. C. Bohm, 184.....	18 25
	John R. Flavell, 166.....	150 00
	Upton S. Jefferys, 145.....	10 00
	Albert A. Ochs, 194.....	7 00
	Wilbur K. Sloan, 3 and 27.....	553 25
	Frank K. Fischer, 4 and 28.....	586 25
	Alexander B. Ayers, 5 and 29.....	540 00
	Wm. E. Blackman 6.....	500 00
	Winfield T. Scott, 9 and 32	582 50
	Jos. A. Steelman, 10 and 33.....	559 25
	Ellsworth E. Mount, 12 and 35.....	370 00
	W. W. Law, 13 and 36.....	365 00
	John Moreland, 14 and 37.....	385 00
	Harry J. Davis, 15 and 38.....	441 25
	Geo. W. Kynor, 16.....	350 00
	John Johnson, 18 and 40.....	431 25
	Geo. W. Rogers, 19 and 41.....	378 75
	John W. Cox, 20 and 42.....	385 00
	Harry Hough, 22.....	350 00
	Walter S. Treadwell, 24.....	350 00
	Jas. E. Traynor, 26 and 180.....	240 00
	Chas. R. Fenton, 46.....	26 25
	Geo. C. Black, 47.....	71 25
	Edw. C. Holtzhauser, 48.....	72 75
	Frank Chiaravalle, 50.....	31 25
	Louis Smith, 51.....	60 00
	Geo. M. King, 52.....	63 75
	Paul Loscalzo, 53.....	91 25
	Byron Jenkins, 54 and 187.....	185 00
	Howard Hoover, 55.....	17 50
	Wm. M. Wright, 56.....	150 00
	Geo. C. Skillman, 57 and 137.....	30 00
	Hervey S. Moore, 68.....	500 00
	Wm. P. Godfrey, 69 and 103.....	365 00
	Clarence Lummis, 72 and 105.....	335 00
	John Duncan, 73 and 106.....	358 50
	Raymond Radliff, 74 and 89.....	379 50
	Thos. Grant, 75 and 90.....	365 00
	Wm. Augustine, 80 and 95.....	365 00
	Hugh O'Brien, 82 and 97.....	365 00
	Daniel Green, Jr., 84.....	300 00
	Isaac N. Blue, Jr., 85 and 99.....	337 00
	Horace Sparks, 87 and 101.....	335 00
	Major Henry, 108.....	90 00
	Sidney J. Turner, 109 and 110.....	586 25
	Isaiah J. Holden, 111.....	36 25
	Thos. Berry, 112.....	65 00
	Harry C. Hoskins, 113.....	65 00
	Wm. Forschler, 114.....	65 00
	Victor Carlson, 115.....	65 00
	Horace B. Stoughten, 119.....	28 00
	Henry Rutter, 120.....	90 00

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April 19.	Geo. Schott, 122	65 00
	Chas. Smith, 123	65 00
	Henry Wadams, 124	67 50
	Albert Perret, Jr., 125	42 50
	Jos. Basile, 126	86 25
	John W. White, 127	86 25
	John A. Huft, Jr., 129	50 00
	Geo. Blowe, 130	35 00
	A. W. Chapman, 136	300 00
	J. J. Vreeland, Jr., 149 and 150	600 00
	Jed Du Bois, 152, 153 and 195	641 25
	Jos. Navatto, 153 and 154	388 75
	Philip McElroy, 159 and 160	410 00
	Walter P. Pursell, 165	150 00
	John Moreland, 182	30 00
	Owen W. Kite, 183	500 00
	Jas. Brian, 185	25 00
	Harry Gratton, 196	50 00
	John W. Clift, 2	10 00
	Wm. W. Evans, 2	10 00
	Guadaloup A. Holl, 2	10 00
	Jos. Fitzga, 2	10 00
	Wm. K. Sloan, 2	10 00
	Chas. Bohm, 2	10 00
	Tuttle C. Walker, 2	10 00
	Jos. Navatto, 2	10 00
	Edward C. Holtzhauser, 2	10 00
	Elizabeth Schlottenmeier, 58	50 00
	Harry Klag, Jr., 70	300 00
	Sidney J. Turner, 181	337 00
	David W. Henderson, 17 and 39	431 25
	Edw. Lyons, 157 and 158	443 75
	Harry Johnson, 163 and 164	381 25
	Wm. R. Pinker, 49	91 25
	Jos. Curacoa, 79 and 94	400 00
	Raymond Del Tufo, 81 and 96	365 00
	Chas. J. Guenther, 83 and 98	365 00
	Walter W. French, 23 and 44	393 75
	John B. Walker, 76 and 91	346 25
	Herman Umbarkamp, 161 and 162	403 50
	Chas. F. Ely, 2	10 00
	Lee & Co., 138	1,020 20
	The Delaware and Atlantic Telegraph and Telephone Co., 65, 169, 170 and 191	296 25
	W. A. Beecroft, 179	1 63
	Cornelius Van Dervate, 155 and 156	486 25
	Paul Klepper, 116	86 25
	Benj. F. Lacey, 132	65 00
	Harvey F. Rorbach, 60	100 00
	Francis B. Davis, for account of salary as Secretary of Senate, session of 1912	650 00
	To amounts paid the following for balance of salary as officers of Senate, session of 1912:	
	Wm. D. Seddon, President's Secretary	300 00
	John W. Clift, Journal Clerk	500 00
	Frank T. Buchanan, Assistant Journal Clerk	250 00
	Wm. H. Johnson, Supervisor of Bills	600 00
	Tuttle C. Walker, Assistant Supervisor of Bills	300 00
	Chas. C. Bohm, Bill Clerk	250 00
	Chas. R. Fenton, Clerk to Committee on Printed Bills,	250 00

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April 19.	Gaudaloup A. Holl, Sergeant-at-Arms	350 00
	Jos. Fitzga, Assistant Sergeant-at-Arms	250 00
	Geo. C. Black, Doorkeeper	175 00
	Edward C. Holtzhauser, Doorkeeper	175 00
	Frank Chiaravalli, Doorkeeper	175 00
	J. Louis Smith, Doorkeeper	175 00
	Geo. M. King, Page	100 00
	Paul Loscalso, Page	100 00
	Byron Jenkins, Page	100 00
	Howard Hoover, Page	100 00
	Edwin S. Nichols, Assistant Secretary	600 00
	Wm. R. Pinker, Doorkeeper	175 00
	Upton S. Jefferys, for account of salary as Clerk of House of Assembly, session of 1912	650 00
	To amounts paid the following for balance of salary as officers of House of Assembly, session of 1912:	
	Thos. Gillen, Assistant Clerk	600 00
	Wm. W. Evans, Speaker's Secretary	300 00
	John Pomfret, Jr., Speaker's Assistant Secretary	200 00
	Wallace Zelliff, Supervisor of Bills	650 00
	Chas. Troxler, Assistant Supervisor of Bills	300 00
	Van Vorst Wells, Assistant Supervisor of Bills	300 00
	Harry J. Grattan, Assistant Journal Clerk	250 00
	John R. Flavell, Sergeant-at-Arms	350 00
	Theodore Kunkely, Assistant Sergeant-at-Arms	250 00
	Richard J. Chaplin, Bill Clerk	250 00
	Wm. R. Swan, Assistant Bill Clerk	250 00
	Bernard F. Lacey, Clerk to Committee on Printed Bills	250 00
	Geo. Blowe, Clerk to Committee on Railroads and Canals	150 00
	To amounts paid the following Doorkeepers of the House of Assembly for balance of salary, session of 1912:	
	Major Henry	175 00
	Isaiah J. Holden	175 00
	Harry C. Hoskins	175 00
	Wm. Forschler	175 00
	Victor Carlson	175 00
	Evan Kerns	175 00
	Geo. A. Tindall	175 00
	To amounts paid the following House of Assembly Pages for balance of salary, session of 1912:	
	Henry Rutter	100 00
	Horace B. Stoughten	100 00
	Henry Wadams	100 00
	Chas. Smith	100 00
	Geo. Schoott	100 00
	John A. Huff, Jr	100 00
	John W. White	100 00
	Joseph Basile	100 00
	Albert Perret, Jr	100 00
	To amounts paid the following officers of House of Assembly for balance of salary, session of 1912:	
	Lewis E. Kurtz, Assistant Sergeant-at-Arms	250 00
	Donald H. McLean, Journal Clerk	500 00
	Paul Klepper, Doorkeeper	175 00
	John Multop, Item No. 59	100 00
23.	Alfred M. Matthews, for balance of salary as Calendar Clerk of Senate, 1912	250 00

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April 23.	To amounts paid the following for balance of salary as officers of House of Assembly, session of 1912:	
	Robert Senskowsky, Doorkeeper	175 00
	David Harris	175 00
	Wm. Smith, Page	100 00
	Wm. Cooper, Clerk to Committee on Municipal Corporations	150 00
	Samuel Percey, Doorkeeper	175 00
	To amounts paid persons below named as per items of incidental bill, session of 1912, as follows:	
	Wm. Kinney, 86 and 100	412 50
	David Harris, 117	86 25
	Robert Senkowsky, 121	53 50
	Wm. Smith, 128	86 25
	Chas. Gerhart, 78 and 93	386 25
	Walter H. Homan, 11 and 34	441 25
	Chas. B. Green, 71 and 104	325 00
	Wm. Cooper, 107	86 25
	Samuel Percey, 118	86 25
	Martin Girven, 134 and 135	326 25
	Wm. Cooper, 177	100 00
	Underwood Typewriter Co., 172	1 50
26.	John B. Kates, 133	35 00
	Myron C. Ernst, 2	10 00
	Chas. S. Sminck, 2	10 00
	Wm. R. Pinker, 2	10 00
	Rev. I. W. L. Roundtree, 1	10 00
	Rev. James E. Diverty, 1	10 00
	Clarence Finkle, 88 and 102	386 25
	Francis B. Davis, for balance of salary as Secretary of Senate, session of 1912	100 00
	John B. Kates, for balance of salary as Clerk to Committee on Judiciary, House of Assembly, session of 1912	150 00
	Martin C. Ribsam, for decorating Senate and Assembly Chambers, &c., January 9, 1912	59 50
30.	Thos. Berry, for balance of salary as Doorkeeper of House of Assembly, 1912	175 00
	To amounts paid persons below named as per items of incidental bill, session of 1912, as follows:	
	Martin Schwartz, Jr., 7 and 30	577 75
	Robert McCloy, 21 and 43	413 50
	Chas. Knudson, 25 and 45	408 50
	Jos. Kinzley, 77 and 92	392 50
	Jos. D. Troth, 188 and 189	418 00
	To amounts paid the following Clergymen as per Item No. 1, incidental bill of 1912:	
	Frank B. Reazor	10 00
	Henry Collin Minton	10 00
	Ed. C. Griffin	10 00
	James L. Gardiner	10 00
	Chas. H. Elder	10 00
	A. W. Bostwick	10 00
	Winfield C. Snodgress	10 00
	Henry J. Zelley	10 00
	E. W. Pickering	10 00
	Nicholas A. Marnell	10 00
	Guy L. Brown	10 00
	T. R. Taylor	10 00
	J. Madison Hare	10 00

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April 30.	Edw. F. Quirk	10 00
	W. W. Holloway	10 00
	Francis Palmer	10 00
	Chas. Herge	10 00
	Samuel Bower	10 00
	Wm. H. Morgan	10 00
	Paul Hayne	10 00
	Thos. M. Healey	10 00
	Walter S. Swisher	10 00
	Geo. C. Maddock	10 00
	Aloysius Pozzi	10 00
	Ralph E. Urban	10 00
	Geo. W. Peck	10 00
	Frederick A. Vanderburg	10 00
	Clarence W. Letts	10 00
	Jas. McLeod	10 00
	C. M. Niles	10 00
	J. B. Payran	10 00
	John F. Fenton	10 00
	Leslie R. Hand	10 00
	Geo. Francis Greene	10 00
	John W. Nickelson	10 00
	S. Landstra	10 00
	Chas. D. Parker	10 00
	J. Clark Robbins	10 00
	Chas. B. Austin	10 00
	W. B. Eddy	10 00
	W. Ward Willis	10 00
	Wm. T. Stuchell	10 00
	Linius L. Strock	10 00
	F. L. Jewett	10 00
	Henry J. Wahl	10 00
	Thos. J. Cross	10 00
	Solomon P. Hood	10 00
	Herbert Rhinesmith	10 00
	Benj. Patterson	10 00
	Edw. A. Sexsmith	10 00
	Thos. S. Mooney	10 00
	Albert C. Busch	10 00
	Alfred J. Finn	10 00
	J. Ward Gamble	10 00
	Wm. C. Perez	10 00
	S. Rechnitzer	10 00
	Jos. H. Colclough	10 00
	Floris Ferwerda	10 00
	John B. Harris	10 00
	Oscar E. Browne	10 00
	To amounts paid persons below named as per Item 2 of incidental bill of 1912, as follows:	
	Howard Hoover	10 00
	Daniel A. Dugan	10 00
	John E. Stickney	10 00
	Geo. A. Roehn	10 00
	Patrick J. Dooley	10 00
	Jos. D. Cullen	10 00
	Harry Solomon	10 00
	Wm. A. Leonard	10 00
	Geo. W. Graham	10 00
	Lawrence D. Van Note	10 00
	Victor E. Johnson	10 00

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April	30.	Isaac T. Saxton	10 00
		Wilbert A. Beecroft	10 00
		Frederick Vaeder	10 00
		Anthony Silzer, Items 8 and 31	532 00
May	7.	John L. Hayes, Item 131	86 25
		Legislative News Bureau, Items 176 and 190	225 00
		Arthur Craig, Item 2	10 00
		Jas. M. Glenn, Item 2	10 00
		Jas. B. Christopher, Item 2	10 00
		To amounts paid clergymen below named as per Item 1 of incidental bill of 1912, as follows:	
		Z. T. Dugan	10 00
		Jas. J. Coultass	10 00
		D. Ruby Warne	10 00
		David Stuart Hamilton	10 00
		W. S. Mac Rone	10 00
		Chas. H. Jones	10 00
		Alfred D. Ward	10 00
		Wm. H. Miller	10 00
		John L. Hayes, for balance of salary as Clerk to Committee on Revision of Laws, House of Assembly, session of 1912	150 00
	10.	Harry Marino	10 00
	14.	Rev. Leslie Vickers	10 00
		Richard O. White	10 00
		Wm. S. Hurff	10 00
	17.	Lillie Casselbury, widow and sole heir of the late Rev. Harvey F. Casselberry, for amount due as per Item No. 1, incidental bill of 1912	10 00
	21.	To amounts paid persons below named as per items of incidental bill of 1912, as follows:	
		Rev. Pennington Corson, Item No. 1	10 00
June	4.	Rabbi L. B. Michaelson, Item No. 1	10 00
	7.	Wm. C. Murphy, Item No. 2	10 00
		Rev. Clarence Edward Marartney, Item No. 1	10 00
	14.	Francis B. Davis, for amount due for preparing index of the minutes of the Senate for the session of 1912	250 00
Aug.	27.	Upton S. Jefferys, for balance of salary as Clerk of the House of Assembly, session of 1912	100 00
		Upton S. Jefferys, for amount due for preparing index of the minutes of the House of Assembly for 1912	250 00
			$111,410 20

STATEMENT 63.

LIVE STOCK COMMISSION.

1911.			
Nov.	10.	To Frederick L. Minkler, for one month's salary as Secretary and Executive Officer, to October 31, 1911	$125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to October 31, 1911	31 00
	14.	E. T. Gill, for per diem examining stallions, to October 27, 1911	45 00
		E. T. Gill, for per diem and expenses as Member, to October 27, 1911	194 36
	17.	F. C. Minkler, for expenses as Secretary and Executive Officer, to October 31, 1911	81 01
		F. C. Minkler, for per diem examining stallions, to October 27, 1911	40 00

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Nov.	28.	T. Earle Budd, for per diem and expenses examining stallions, to October 27, 1911	78 70
		To amounts paid Members below named for per diem and expenses to dates in 1911, as follows:	
		T. Earle Budd, October 27	116 58
		Samuel C. Conover, October 25	29 80
		Jacob G. Lipman, October 25	10 00
		To amounts paid parties below named for advertising notices, to dates in 1911, as follows:	
		Newark Evening News, November 1	6 50
		Burlington Gazette, October 14	5 98
		The Westfield Leader, October 18	5 98
		Evening Journal Association, Jersey City, October 25,	6 24
		The Democrat-Advertiser, Flemington, October 5	2 90
		The New Jersey Mirror, Mt. Holly, October 11	2 40
		The Unionist Gazette Association, Somerville, October 19	4 20
		Twice-a-Week Clinton Democrat, Carpenter & Son, September 29	4 50
		The New Jersey Herald, Newton, September 28	3 75
Dec.	8.	Mt. Holly Herald, October 14	6 24
		Daily Record, Morristown, October 3	5 98
		Sussex Register, October 12	4 35
		Washington Star, September 11	4 35
		Hoyt & Son, Hammonton, November 11	6 24
		Evening News Co., Bridgeton, November 3	6 24
		Sinnickson Chew & Sons Co., Camden, November 11	6 24
		Morean Bros., Freehold Transcript, November 17	5 98
		Sunbeam Publishing Co., Salem Sunbeam, November 3,	4 35
		Elmer Times Co., November 3	4 35
	12.	The Bernardsville News, October 13	3 60
	21.	To amounts paid T. Earle Budd, for per diem and expenses, to November 28, 1911, as follows:	
		As Member	113 40
		Examining stallions	106 18
		To amounts paid the following for one month's salary, to November 30, 1911:	
		F. C. Minkler, Secretary and Executive Officer	125 00
		Evelyn C. Kelly	30 00
		Anton Schiefstein	65 00
1912.			
Jan.	2.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to November 28, 1911	83 88
		To amounts paid the following for per diem examining stallions, to November 28, 1911:	
		F. C. Minkler	45 00
		E. T. Gill	15 00
		E. T. Gill, for per diem examining stallions, to December 21, 1911	81 27
	9.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Frederick C. Minkler, Secretary and Executive Officer,	125 00
		Anton Schieferstein, Assistant	65 00
	12.	Evelyn C. Kelly, Stenographer	31 00
	16.	S. H. Moore, for care and keep of Percheron stallion Gaston, to December 30, 1911	80 00
	23.	A. T. Hageman, for care and keep of Percheron stallion Gonleon, to December 31, 1911	157 50
		East Orange Veterinary Hospital, for care and keep of Clydesdale stallion Oceanus, to January 9, 1912	71 00

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Feb.	9.	Martin Dugan, for shoeing State stallion, to December 8, 1911	12 00
		The Constitution Co., Woodbury, for advertising notice, to November 15, 1911	3 45
		G. H. Wilkinson, for medicine for stallion, October 28, 1911	1 50
	13.	Frederick C. Minkler, for traveling expenses, to December 11, 1911	109 70
		H. H. Butler, for veterinary services attending State stallion, to July 30, 1911	10 00
	16.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Frederick C. Minkler, Secretary and Executive Officer	125 00
		Evelyn C. Kelly, Stenographer	31 00
		Frederick C. Minkler, for cash paid for postage, telegraph, telephone, &c., and traveling expenses, to January 31, 1912	30 66
	19.	J. A. Bullock, for stable blanket for State stallion, October 14, 1911	4 25
		To amounts paid the following for per diem and expenses as Member, to February 1, 1912:	
		E. T. Gill	35 56
		Samuel S. Conover	45 50
Mar.	8.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Frederick C. Minkler, Secretary and Executive Officer	125 00
	12.	Evelyn C. Kelly, Stenographer	29 00
	19.	Hans J. Widness, for care and keep of stallion Gardeina, to February 29, 1912	225 00
	26.	R. F. Hildebrand, for lantern slides, February 12, 1912	25 20
		M. Van Brackle, Secretary and Treasurer, Monmouth County Horse Breeders' Association, for care and keep of Percheron stallion Guiltement, to March 1, 1912	250 00
		Frederick O. Sibley, for animal photographs, February 27, 1912	8 00
		Frederick C. Minkler, for per diem examining stallions, February 29, 1912	25 00
April	2.	Wesley Stafford, Secretary, Camden County Horse Breeders' Association, for care and keep of Percheron stallion Gravina, to March 1, 1912	150 00
		Thos. G. Coney, for care and keep of Percheron stallion Alceste, to April 2, 1912	420 00
		Alfred Cooper, Publisher, Cape May County Gazette, for advertising notice, March 1, 1912	3 60
		The Pennington Post, for advertising notice, to November 22, 1911	5 72
		E. T. Gill, for per diem as Member, to March 26, 1912	140 00
		E. T. Gill, for per diem and expenses examining stallions, to March 26, 1912	137 19
		To amounts paid F. C. Minkler, Secretary and Executive Officer, as follows:	
		For expenses, to February 29, 1912	60 29
	9.	For one month's salary, to March 31, 1912	125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to March 31, 1912	31 00

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April	9.	T. Earle Budd, for per diem and expenses examining stallions, to March 26, 1912	125 51
		T. Earle Budd, for per diem and expenses as Member, to March 26, 1912	109 69
		Jacob G. Lipman, for per diem as Member, to April 2, 1912	40 00
		Home News Publishing Co., for printing blanks, February 7, 1912	9 00
		Spencer W. Perrine, Secretary, Plainsboro Horse Breeders' Association, for care and keep of stallion Rossean, to October 9, 1911	194 00
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		The Monitor-Register, Woodstown, March 8	2 10
		The Ridgewood Herald, February 29	5 72
		The Twice-A-Week, Clinton Democrat, February 24	1 40
	12.	Percheron Society of America, for book, March 22, 1912	3 00
	16.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to March 30, 1912	52 00
	23.	Frederick C. Minkler, for per diem and expenses examining stallions, to March 26, 1912	66 06
		MacCrellish & Quigley, for blanks, March 7, 1912	136 74
		Passaic Daily Herald, for advertising notice, to October 21, 1911	5 72
		Millville Daily Republican, for advertising notice, to March 22, 1912	3 38
	30.	T. Earle Budd, for cash paid for freight charges, &c., March 30, 1912	24 05
		P. Regan, for bridle, blanket, &c., March 28, 1912	14 25
May	10.	Chas. W. Kimble, for lantern slides, April 15, 1912	12 50
		East Orange Veterinary Hospital, for care and keep of Clydesdale stallion Oceanus, to March 25, 1912	60 00
	14.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to April 30, 1912	125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to April 30, 1912	30 00
		A. T. Hageman, for care and keep of Percheron stallion Ganelon, to April 30, 1912	100 00
		Home News Publishing Co., New Brunswick, for printing work done, March 25, 1912	14 00
	28.	The Red Bank Register, for advertising notice, to March 20, 1912	3 38
June	4.	Frederick C. Minkler, for expenses as Secretary and Executive Officer, to April 30, 1912	62 39
		Frederick C. Minkler, for per diem and expenses examining stallions to April 26, 1912	17 83
		E. T. Gill, for per diem examining stallions, to April 26, 1912	10 00
		E. T. Gill, for per diem and expenses as Member, to April 20, 1912	109 14
	7.	John H. Hankinson, Manager, Raritan Valley Farms, for freight paid, &c., in connection with delivery of stallion "King's Way," from Raritan to Salem, N. J., April 27, 1912	31 00
	11.	J. S. Freelinghuysen, for Yorkshire coach stallion "King's Way," April 23 1912	1,000 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to May 31, 1912	31 00

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June	14.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to May 31, 1912	125 00
		Geo. W. Patterson, Jr., for care and keep of Percheron stallion "Guillemet," to May 17, 1912	51 75
July	9.	V. D. Fisher & Son, for hopple and lead, June 14, 1912	8 00
		Frederick C. Minkler, for cash paid for postage, &c., to May 31, 1912	117 60
		T. Earle Budd, for per diem and expenses as Member, to May 23, 1912	89 35
		To amounts paid persons below named for per diem and expenses examining stallions, as follows:	
		T. Earle Budd, to May 23, 1912	53 01
		Samuel S. Conover, to May 20, 1912	41 25
		Frederick C. Minkler, to May 23, 1912	24 98
	16.	Keim Supply Co., for harness, June 7, 1912	30 00
		Bloomfield Citizen, for advertising notice, October 14, 1911	5 72
	26.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to June 30, 1912	125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to June 30, 1912	30 00
		Frederick C. Minkler, for cash paid for postage, &c., to June 30, 1912	20 00
		Evening News Co., Bridgeton, for advertising notice, June 7, 1912	3 90
		Martin Dugan for shoeing stallion "Hackney," to June 11, 1912	12 00
		Smick & Van Leer, for care and keep of Clydesdale stallion "Laird of Boquhan," to June 30, 1912	38 00
		E. H. Hatch, for Clydesdale stallion "Laird of Boquhan," May 24, 1912	1,000 00
		E. H. Hatch, for freight charges and expenses incurred in connection with delivery of stallion "Laird of Boquhan," from Newark to Bridgeton, May 24, 1912	25 30
		R. S. Groch Harness Co., for hopples, June 10, 1912,	9 00
		MacCrellish & Quigley, for blanks, to May 31, 1912,	339 94
Aug.	2.	Frederick C. Minkler, for expenses as Secretary and Executive officer, to May 31, 1912	70 74
		Elmer Times Co., for advertising notice, to July 5, 1912	2 60
		A. Sackarnd, Jr., for care and keep of Hackney stallion "Armundsay Talleyrand," to July 1 1912	290 00
		National Association of Stallion registration Board, Carl W. Gay, Secretary, for dues for year 1911–12, May 21, 1912	10 00
		M. O. Calkins, for halter, &c., to July 22, 1912	3 85
	13.	American Trotting Register Association, for books, July 25, 1912	10 00
		To amounts paid parties below named for advertising notices to dates in 1912, as follows:	
		Carpenter & Son, Clinton, June 14	4 20
		Benj. Patterson, The Monitor Register, Woodstown, June 7	2 80
		Geo. W. McCowan, Bridgeton, June 28	4 16
	20.	To amounts paid C. S. Van Nuis, Inspector, as follows:	
		Expenses, to July 13, 1912	46 36
		One month's salary, to July 17, 1912, stallion examining board	75 00

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Aug.	27.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to July 31, 1912	125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to July 31, 1912	40 00
		Smick & Van Leer, for care and keep of Clydesdale stallion Laird of Boquhan, to July 31, 1912	30 00
		Percheron Society of America, for book, July 26, 1912	6 00
Sept.	3.	Library Bureau, for cards, &c., August 8, 1912	12 25
		Frederick C. Minkler, for expenses as Secretary and Executive Officer, to June 29, 1912	63 84
		Frederick C. Minkler, for cash paid for addressing envelopes, &c., to August 13, 1912	59 81
		E. T. Gill, for per diem and expenses as Member, to August 7, 1912	126 24
		E. T. Gill, for per diem examining stallions, to August 6, 1912	15 00
		C. Howell Mutchler, Clerk, Warren county, for certified copy of list of veterinary surgeons, August 9, 1912	2 00
		John B. Woolston, Clerk, Essex county, for certified copy of list of veterinary surgeons, August 8, 1912	1 50
		Studebaker Bros. Co. of New York, for bridle, lead, &c., August 7, 1912	14 75
	10.	Jas. M. Meeray, for veterinary services in treatment of stallion Armundsay Talleyrand, to October 30, 1911	3 50
	17.	Frederick C. Minkler, for one month's salary as Secretary and Executive Officer, to August 31, 1912	125 00
		Evelyn C. Kelly, for one month's salary as Stenographer, to August 31, 1912	40 00
Oct.	1.	Smick & Van Leer, for care and keep of stallion Laird of Boquhan, to August 31, 1912	30 00
		Frederick C. Minkler, for expenses as Secretary and Executive Officer, to August 31, 1912	76 66
		Frederick C. Minkler, for per diem and expenses examining stallions, &c., to August 28, 1912	61 17
		A. T. Hegeman, for care and keep of stallion Ganelon, &c., to August 31, 1912	105 00
	8.	Dawson E. Van Sickle, for care and keep of Clydesdale stallion Oceanus, to September 30, 1912	175 00
		Jacob G. Lipman, for per diem and expenses as Member, to September 18, 1912	52 75
		Wm. R. Reed, for carbon paper, pencils, &c., to September 23, 1912	18 40
	11.	To amounts paid T. Earle Budd for per diem and expenses to August 28, 1912, as follows:	
		As Member	119 25
		Examining stallions	95 95
		A. Sackarnd, for care and keep of stallion Ardmunsay Talleyrand, to September 30, 1912	75 00
		Frederick C. Minkler, for cash paid for postage, &c., to September 25, 1912	70 00
		To amounts paid the following for maintenance of stallions, to September 30, 1912:	
		Monmouth County Horse Breeders' Association, M. Van Brackle, Secretary and Treasurer	134 00
		Salem County Horse Breeders' Association, Edgar C. Moore, Secretary and Treasurer	180 00
		Wm. H. Van Leer	30 00
		Mercer County Horse Breeders' Association, R. D. Perrine, Secretary and Treasurer	140 00

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Oct.	11.	A. T. Hegeman	25 00
		S. R. Tomson	140 00
	15.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Frederick C. Minkler, Secretary and Executive Officer	125 00
		Evelyn C. Kelly, Stenographer	40 00
		Samuel S. Conover, for per diem and expenses as Member, to September 18, 1912	54 50
		R. A. Fairbairn, for Clydesdale stallion Fairbairn's Messenger, furnished September 24, 1912	1,000 00
	18.	Camden County Horse Breeders' Association, Wesley R. Stafford, Secretary, for maintenance of stallion Gravina, to September 30, 1912	140 00
		Library Bureau, for filing cabinets, &c., June 26, 1912	77 00
	31.	Addressograph Co., for account of amount due for setting for use on addressograph, September 28, 1912, being balance of appropriation	27 39
			$13,000 00

STATEMENT 64.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH, ETC., AT BORDENTOWN.

1911.			
Nov.	3.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the School, as follows:	
		Payroll to October 31, 1911	$937 47
	24.	Expenses for October, 1911	514 65
Dec.	5.	Payroll, to November 30, 1911	967 47
	12.	Expenses for November, 1911	714 81
1912.			
Jan.	2.	Payroll, to December 31, 1911	967 47
	5.	Expenses for December, 1911	1,060 33
Feb.	2.	Payroll, to January 31, 1912	992 47
	6.	Expenses for January, 1912	848 04
Mar.	1.	Payroll, to February 29, 1912	962 47
	8.	Expenses for February, 1912	1,069 51
		Public Service Gas Co., for lights, brackets, &c., October 26, 1911, as per contract	432 85
April	2.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, teachers and employes and for expenses of the Home, as follows:	
		Payroll to March 31, 1912	962 47
	12.	Expenses for March, 1912	1,067 02
May	7.	Payroll, to April 30, 1912	962 47
	10.	Expenses for April, 1912	1,009 22
June	4.	Payroll, to May 31, 1912	962 47
	11.	J. L. Weber, for exchange of horses, June 1, 1912	550 00
	14.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Superintendent, officers and employes and for expenses of the School, as follows:	
		Expenses for May, 1912	1,237 38
July	2.	Payroll, to June 30, 1912	764 64
		Expenses for June, 1912	861 76

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July	16.	A. A. Kafer, Jr., for labor, material, &c., painting gutters, &c., to June 28, 1912	149 00
Aug.	2.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Superintendent, &c., and for expenses of the School, as follows:	
		Payroll to July 31, 1912	486 81
	13.	Expenses for July, 1912	746 45
Sept.	10.	Payroll, to August 31, 1912	521 81
		Expenses for August, 1912	711 60
	17.	Expenses for August, 1912	231 50
Oct.	1.	J. L. Weber, for pair of mules, September 10, 1912, less amount allotted for horse exchanged	350 00
		Henry B. Ford, for repairs to lavatory, &c., to September 20, 1912	217 00
	4.	J. Bingham Woodward, Treasurer, for payroll of Principal, teachers, &c., to September 30, 1912	812 14
	8.	H. D. Clevenger, for furnishing and hanging paper, September 18, 1912	28 15
		Richard Waddington, for cows, &c., to September 3, 1912	584 00
	11.	Trenton Evening Times, for advertising for proposals, June 24, 1912	9 62
	15.	J. Franklin Jones, for carpenter work and painting, &c., to September 14, 1912	22 00
		J. Bingham Woodward, Treasurer, for expenses of the School for September, 1912	5,152 53
		Samuel E. Burr Hardware Co., for sash cord, weights, &c., to September 12, 1912	43 25
		Enterprise Co., Burlington, for advertising proposals, to July 9, 1912	9 62
	18.	Bordentown Saw Mill and Lumber Yard, for lumber, September 5, 1912	284 00
		Stokes Standard Seeds, for incubators, &c., September 23, 1912	172 25
		Ridpath & Potter Co., for services examining site, &c., in connection with water system, to October 2, 1912	50 00
	29.	Bordentown Register, for advertising for proposals for water system, dated June 28, 1912	9 62
		Chas. Steidler, for premiums on policies of fire insurance dated October 17, 1912	348 78
	31.	The College Farm, J. G. Lipman, Director, for pigs, September 24, 1912	15 00
			$28,800 10

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STATEMENT 65.

MONMOUTH BATTLE MONUMENT.

1911.			
Nov.	3.	To Theodore W. Morris, President, for balance of amount of expenses of the Commission, to August 31, 1911	$5 70
		To amounts paid Theodore W. Morris, President, for expenses of the Commission to dates, as follows:	
		September 30, 1911	50 00
	28.	October 31, 1911	57 85
1912.			
Jan.	2.	November 30, 1911	7 89
April	30.	March 31, 1912	10 37
May	28.	April 30, 1912	141 15
June	25.	May 31, 1912	69 67
Aug.	6.	June 30, 1912	48 38
Sept.	3.	July 31, 1912	40 50
Oct.	1.	August 31, 1912	44 00
	29.	September 30 (on account)	24 49
			$500 00

STATEMENT 66.

NATIONAL GUARD.

1911.			
Nov.	10.	To Pennsylvania Railroad Co., for balance of amount due for transportation furnished Department of Rifle Practice, to July 31, 1911	$34 96
		New York and Long Branch Railroad Co., for balance of amount due for transportation furnished for battalion drills, &c., to May 24, 1911	83 05
		A. P. Hexamer, Proprietor, Hoboken Riding Academy, for saddle horses furnished the Governor and staff, to August 12, 1911	152 50
	14.	Lieutenant W. G. Hinderer, Battery B, Field Artillery, for per diem and expenses of summary court officers, session of July 24, 1911	6 10
		Maddock & Miller, for plates, cups, &c., at annual encampment, September 16, 1911	14 88
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of employes at places below named, to October 31, 1911, as follows:	
		Rifle range	264 75
		State Camp Grounds	401 50
		Somerville Armory	50 00
		Armories at Jersey City, Camden, Paterson and Trenton	706 00
		C. Edw. Murray, Paymaster-General, for payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to October 31, 1911	100 00
	17.	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to October 31, 1911:	
		Henry G. Aspell, Clerk	90 00
		Cora E. Hageman, Stenographer	50 00
		Public Service Railway Co., for transportation for battalion drills, &c., April 10, 1911	35 40

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Nov. 17.	Consumers' Ice and Coal Co., for coal, March 9, 1911, at State Arsenal	180 00
	Henry G. Aspell, for cash paid for rent, postage, &c., in office of Inspector-General of Rifle Practice, to October 31, 1911	23 20
	Augustus M. Crook & Son, for rope, pipe, &c., at State Arsenal, to October 31, 1911	82 66
21.	To amounts paid parties below named for services rendered, supplies furnished, &c., at State Camp Grounds on dates in 1911, as follows:	
	Caleb T. Houston, tuning piano, July 27	3 50
	L. B. Risdon Milling Co., oats, October 7	88 35
	Lewis Lumber Co., lumber, &c., September 25	7 35
	Edw. M. Osborn, nails, sash, cord, &c., October 28	34 08
	Durling Grocery Co., soap, &c	22 51
	W. A. Morton & Son, horseshoeing, &c., September 8,	70 12
	Winant V. Pearce, coal, June 24	37 50
	Point Pleasant Electric Light and Power Co., lighting, to September 30	113 77
	W. H. Adcock, labor, rivets, &c., October 19	13 94
	New York, Susquehanna and Western Railroad Co., for transportation furnished Department of Rifle Practice, September 9, 1911	80
	Point Pleasant Electric Light and Power Co., for electricity furnished Department of Rifle Practice, to September 27, 1911	8 10
	Geo. F. Perkins, Jr., Captain, Signal Corps, for cash paid for repairs to reel cart damaged during tour of duty, June 16 to 21, 1911, at annual encampment	6 75
	Captain Chas. Reynolds, Quartermaster, Fifth Infantry, for traveling expenses in connection with annual encampment, August 6, 1911	2 70
	C. E. Burgess, Major, First Brigade, for collar ornaments, &c., for First Brigade Staff, non-commissioned officers, to July 28, 1911	2 50
	B. F. Moore, for service medals furnished, July 27, 1911	190 00
	Captain Harry L. Harrison, commanding Battery A, Field Artillery, for expenses incurred in shipping military property to arsenals, November 1, 1911	6 95
	S. P. Dunham & Co., for flannel, &c., to September 5, 1911	62 33
	Henry Eisele, for drum sticks, August 2, 1911	17 50
	J. R. McCardell & Co., for taking down supply wagon preparatory to shipment, July 1, 1910	2 00
	John Boyle & Co., Incorporated, for grommets and rings for repairing tents, to October 6, 1911	12 12
	Sigmund Eisner, for military clothing, to August 2, 1911	21 39
	Adams Express Co., for express charges on ordnance, &c., to September 21, 1911	4 41
	Philadelphia and Reading Railway Co., for freight charges on ordnance, &c., September 8, 1911	2 82
	C. Edw. Murray, Paymaster-General, for payroll of employes at Newark Armory, October 31, 1911	223 33
	C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Trenton and Paterson, to November 7, 1911	435 77
	Wm. H. Horstmann Co., for clothing, flag, &c., to October 11, 1911	894 66

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Nov. 21.	Captain John B. Applegate Fourth Regiment, for allowance for uniform and equipment, November 1, 1911,	18 75
	M. Hartley Co., for rifle cleaning brushes, July 18, 1911	5 54
	To amounts paid parties below named for service or supplies furnished State Arsenal to dates in 1911, as follows:	
	Delaware and Atlantic Telegraph and Telephone Co., foreign messages, September 20	1 75
	Delaware and Atlantic Telegraph and Telephone Co., telephone service, December 31	33 00
	Jos. B. Richardson & Sons, lime, May 18	2 10
	Trenton Water Works, water, October 1	2 50
	Public Service Electric Co., electrical energy, October 25	9 00
	Public Service Gas Co., gas, September 21	8 80
	Public Service Electric Co., electrical energy, September 25	22 20
	Merchants Express, carting, September 27	12 25
24.	United & Globe Rubber Manufacturing Co., hose, July 31	85 00
	W. S. Price, Major, Third Regiment, for services rendered in office of Inspector-General of Rifle Practice, to October 14, 1911, in preparation of report to Adjutant-General	83 33
	D. H. Sharp, for account of amount due for alterations to Third Regiment Armory, Camden, to November 15, 1911, as per contract	3,076 15
28.	To amounts paid New York and Long Branch Railroad Co. for transportation furnished as follows:	
	To September 18, 1911	87 87
	To December 29, 1910	279 72
	Evan M. Johnson, Jr., Major, Sixth United States Infantry, for traveling expenses, to November 2, 1911	10 22
	Pennsylvania Railroad Co., for rental of land at Sea Girt, to November 1, 1911	1 00
	John Wanamaker, New York, for towels, &c., at State Camp Grounds, to July 21, 1911	53 60
	Vincent T. Miller, for meal, bran, &c., to August 28, 1911	50 80
	The Shore Gas Co., for gas at Governor's cottage, State Camp Grounds, to September 29, 1911	9 00
	Standard Oil Co., for gasoline at State Camp Grounds, October 30, 1911	5 10
	The Shore Gas Co., for repairs to gas log in Governor's cottage at State Camp Grounds, September 25, 1911	3 70
	Standard Furnace and Range Co., for boilers, pans, &c., August 4, 1911	28 90
	United States Express Co., for express charges on ordnance, &c., to September 19, 1911	1 25
	Pennsylvania Railroad Co. for transportation, to September 19, 1911	1,381 20
	Edward Van Riper, for services in office of Inspector-General of Rifle Practice, to October 14, 1911	50 00
	John Anderson, for boat at annual encampment, to August 12, 1911	10 00
	Durling Grocery Co., for carpet sweeper, &c., to July 17, 1911	10 00

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Nov. 28.	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Captain Vernon L. D. Stultz, Third Regiment, November 10	15 15
	Lieutenant Wm. J. Auten, Second Battalion, Naval Reserve, November 3	2 00
	Lieutenant Walter L. Auten, Third Regiment, November 2	20 00
	Lieutenant Leon R. Taylor, Third Regiment, November 5	20 00
Dec. 5.	Robert C. Manning, for casings for automobile at State Camp Grounds, to September 23, 1911	161 60
8.	New York Telephone Co., for foreign messages at State Camp Grounds, to October 20, 1911	81 87
	Pennsylvania Railroad Co., for transportation of wagon to State Camp Grounds, December 17, 1911	6 40
	New York Telephone Co., for service to November 30, 1911, and for foreign messages to October 20, 1911, at State Camp Grounds	7 50
	New York Telephone Co., for telephone service, foreign messages, &c., at State Camp Grounds, to October 20, 1911	4 00
	The Pullman Co., for coach for Fifth Regiment at annual encampment, August 5, 1911	21 60
	The Merchants Express, for carting at State Arsenal, to October 31, 1911	20 55
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to November 30, 1911, of employes at places below named, as follows:	
	State Camp Grounds	322 25
	Armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark	1,299 33
	C. Edw. Murray, Paymaster-General, for maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to November 30, 1911	1,646 40
	C. Edw. Murray, Paymaster-General, for payroll and expenses of armory at Somerville, to November 30, 1911,	88 69
	C. Edw. Murray, Paymaster-General, for payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to November 30, 1911	100 00
	Goodyear's India Rubber Selling Co., for rubber ponchos, November 13, 1911	1,505 00
	Adams Express Co., for express charges on ordnance, clothing, &c., to October 31, 1911	7 05
	Jos. Jewkes & Sons Co., for account of amount due for alterations to Fourth Regiment Armory, Jersey City, to November 17, 1911, as per contract	3,825 00
	Capt. B. F. Moore, Quartermaster, Fourth Regiment, for drum heads, November 2, 1911	28 00
	Evan M. Johnson, Jr., for expenses incurred as Inspector-Instructor, to November 25, 1911, in connection with battalion drills, &c	11 85
	To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
	Lieutenant-Colonel Henry Allers, Medical Department, November 10	20 00
	Captain John A. Freese, Medical Department, November 6	20 00

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Dec.	8.	Lieutenant John W. Loveland, Fifth Regiment, November 17	20 00
		Captain Benjamin F. Moore, Fourth Regiment, November 22	20 00
		Lieutenant Wm. H. Shepherd, Fourth Regiment, November 17	20 00
		Lieutenant Alexander R. Green, Third Regiment, November 25	20 00
		Henry G. Aspell, for cash paid for rent, telephone, postage, expressage, &c., in connection with office of Inspector General of Rifle Practice, to November 30, 1911,	22 16
		To amounts paid the following persons for services in office of Inspector General of Rifle Practice, to November 30, 1911:	
		Henry G. Aspell	100 00
		Cora E. Hagaman	60 00
		Clark Clayton Auto Co., for pump, soap, &c., at State camp grounds, to September 15, 1911	14 50
		Wilkinson, Gaddis & Co., for chloride of lime at State camp grounds, July 27, 1911	5 44
		Harry E. Stahl, for making breech lock for cannon, November 18, 1911	18 15
		United States Express Co., for express charges on ordnance, &c., to October 17, 1911	4 72
		C. Edw. Murray, Paymaster General, for payroll of employes at Rifle Range, to November 30, 1911	125 00
		Durling Grocery Co., for soap, &c., at State camp grounds, to October 26, 1911	14 86
		Barney's Livery and Express, for carting in connection with annual encampment, to August 12, 1911	21 50
		C. V. Hill & Co., for rollers furnished at annual encampment, August 2, 1911	12 00
		Lieutenant Colonel A. L. Steele, Fourth Regiment, for per diem and expenses of First Brigade examining board, to November 21, 1911	108 40
		To amounts paid parties below named for advertising for proposals for extraordinary repairs to Jersey City Armory, to August 29, 1911:	
		Evening Journal Association, Jersey City	31 72
		Hudson Observer, Hoboken	32 76
	21.	To amounts paid Lieutenant-Colonel Geo. L. Forman, for per diem and expenses of members of bodies below named, as follows:	
		Second Brigade Examining Board	18 65
		Summary Court, Second Regiment	9 00
		To amounts paid Pennsylvania Railroad Co., for transportation furnished, as follows:	
		For military board, September 26, 1911	14 99
		For battalion drills, &c., to September 29, 1911	12 54
		W. F. Lefferson, for coal at State Camp Grounds, to November 23, 1911	191 56
		Tusting Piano Co., for rental of piano at State Camp Grounds, to August 10, 1911	40 00
		Point Pleasant Electric Light and Power Co., for electric current at State Camp Grounds, to October 27, 1911,	21 90
		To amounts paid the following for services, sundries, &c., at State Camp Grounds:	
		Israel Allgor, horseshoeing, &c., to November 18, 1911,	21 88
		R. Frank Newman, stable blankets, &c., to November 22, 1911	13 35

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Dec.	21.	Dr. Peter A. Davison, Veterinary Surgeon, for professional services, to November 12, 1911	9 00
		Point Pleasant Electric Light and Power Co., for electric current furnished at State Camp Grounds, to March 28, 1911	5 40
		R. H. Blakely & Co., for laundering blankets, December 6, 1911	7 35
		Daniel H. Sharp, for account of amount due for alterations to Third Regiment Armory, Camden, to December 4, 1911	6,246 05
		To amounts paid Pennsylvania Railroad Co. for transportation furnished Department of Rifle Practice, to dates in 1911, as follows:	
		August 26	554 95
		September 30	555 27
		September 30	17 53
		Merchants Express, for carting at State Arsenal, to November 28, 1911	21 25
		Wm. Munson, for account of amount due for alterations to Second Regiment Armory, Trenton, building property storeroom, to December 12, 1911, as per contract	1,657 50
	26.	Public Service Gas Co., for gas consumed at State Arsenal, to November 20, 1911	4 60
		The Hydrex Felt and Engineering Co., for Hydrex compound furnished Department of Rifle Practice, October 2, 1911	45 90
		Public Service Electric Co., for electrical energy consumed at State Arsenal, to November 24, 1911	9 10
		S. E. Hummel, for bugles for musicians of Third Regiment, July 18, 1911	60 00
		The Central Railroad Co. of New Jersey, for transportation for Department of Rifle Practice, to September 30, 1911	15 33
		Captain Harry L. Harrison, Field Artillery, for horse allowance to mounted organizations, to October 31, 1912,	650 00
		To amounts paid the Shore Gas Co. for gas consumed at State Camp Grounds, as follows:	
		To September 29, 1911	32 10
		To October 31, 1911	3 15
		Captain Wm. A. Bryant, First Troop, Cavalry, for horse allowance to mounted organizations, to October 31, 1912	2,500 00
		To amounts paid officers below named for allowance for uniform and equipment, to date in 1911, as follows:	
		Lieutenant Horace G. Oliver, Fifth Regiment, December 2	20 00
		Captain Chas. B. Dubell, Third Regiment, November 2,	20 00
		Lieutenant Henry N. Hoyt, Second Troop, November 13	20 00
		Capt. John Handley, Second Regiment, November 27,	20 00
		Lieutenant Walter H. Leedom, Third Regiment, November 24	19 50
1912.			
Jan.	2.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Camp Grounds, to December 31, 1911	281 00
		Jos. Jewkes & Sons Co., for account of amount due alterations to Fourth Regiment Armory, Jersey City, to December 7, 1911, as per contract	3,439 95

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Jan.	5.	To amounts paid C. Edw. Murray, Paymaster-General, for amounts required for payments to Springfield Armory, Mass., as follows:	
		For rifle furnished December 11, 1911	18 11
		For placing barrels of rifles, July 27, 1911	10 88
		Henry G. Aspell, for cash paid for rent, postage, &c., in office of Inspector-General of Rifle Practice, to December 31, 1911	19 57
		To amounts paid the following persons for one month's services in office of Inspector-General of Rifle Practice, to December 31, 1911:	
		Henry G. Aspell, Clerk	100 00
		Cora E. Hagaman, Stenographer and Typewriter	60 00
		C. Ernst Doelling, for drumheads and ropes, July 21, 1911	16 40
		To amounts paid C. Edw. Murray, Postmaster-General, for payrolls, to December 31, 1911, of the following:	
		Employes at rifle range	125 00
		Mechanics having in charge ordnance of Batteries A and B, Field Artillery	100 00
		Employes at Armories at Jersey City, Camden, Newark, Paterson and Trenton and at First Troop Armory, Newark	1,326 83
		Employe at Somerville Armory	50 00
		Smith's Express Co., for carting, to August 5, 1911, for annual encampment	10 00
		Lieutenant Donald Miner, Signal Corps, for allowance for uniform and equipment, December 9, 1911	20 00
		J. H. Lutkins, for carting, to August 5, 1911, in connection with annual encampment	40 00
		O. H. Brown, for matting, picture frames, &c., at State Camp Grounds, to October 25, 1911	46 05
		Lewis Lumber Co., for lumber, &c., to November 13, 1911, at State Camp Grounds	22 96
		Keystone Supply and Manufacturing Co., for basin, wrenches, &c., December 11, 1911, at State Camp Grounds	13 18
		Gosling & Jahn, for material and labor for electrical repairing at Governor's Cottage, State Camp Grounds, to September 12, 1911	6 40
		New York Telephone Co., for service at State Camp Grounds, to December 31, 1911, and for foreign messages, to November 20, 1911	5 85
		F. H. Rudderrow, Agent, United States Express Co., Sea Girt, for express charges at State Camp Grounds, to October 4, 1911	3 61
		Standard Oil Co., for gasoline at State Camp Grounds, to December 2, 1911	3 10
		New York Telephone Co., for service at State Camp Grounds, to December 31, 1911	2 50
		New York and Long Branch Railroad, for freight charges to December 12, 1911, at State Camp Grounds	1 07
		Stoll Blank Book and Stationery Co., for filing cabinets, &c., December 9, 1911, at State Arsenal	54 05
		Augustus M. Crook & Son, for labor, lock, pipe, &c., to November 29, 1911, at State Arsenal	33 94
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1911, as follows:	
		Capt. Lawrence C. Dehn, First Regiment, December 8,	20 00

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Jan.	5.	Lieutenant Jos. G. Ortlieb, Fourth Regiment, November 6	20 00
		Major J. Talmage Wyckoff, Surgeon, Medical Department, December 2	20 00
		Lieutenant Herbert L. Davis, Second Regiment, December 11	20 00
	9.	Lieutenant Lawrence Oliphant, Third Regiment, December 12, 1911	20 00
		The Pullman Co., for transportation July 29, 1911, for annual encampment	12 00
		Geo. H. Purvis, for new gutters and conductors, &c., at State Arsenal, December 19, 1911	234 00
		To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For maintaining, heating and lighting Armories at Jersey City, Camden, Newark and Paterson and First Troop Armory, Newark, to December 31, 1911	768 55
	12.	For amount required to reimburse Springfield Armory, Mass., for repairs to gallery practice rifles, January 2, 1912	12 55
		E. B. Chamberlin & Co., for corn furnished at State Camp Grounds, December 11, 1911	109 65
		Wells, Fargo & Co., Express, for express charges in connection with annual encampment, July 26, 1911	12 05
		J. H. Lutkins, for carting in connection with annual encampment, to August 8, 1911	14 75
		Vincent T. Miller, for meal corn, &c., at State Camp Grounds, to November 20, 1911	50 50
		O. H. Brown, for paper, &c., at State Camp Grounds, to November 13, 1911	31 90
		W. A. Morton & Son, for horseshoeing, &c., at State Camp Grounds, to December 15, 1911	23 95
		Keystone Supply and Manufacturing Co., for lavatory at State Camp Grounds, December 15, 1911	21 60
		Augustus M. Crook & Son, for rope, &c., at State Arsenal, to December 22, 1911	14 15
		Public Service Electric Co., for electricity at State Arsenal, to December 23, 1911	9 90
		Public Service Gas Co., for gas consumed at State Arsenal, to December 20, 1911	1 00
		Trenton Water Works, for water at State Arsenal, to January 1, 1912	2 50
		B. F. Moore, for service medals, December 31, 1911	133 00
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1911, as follows:	
		Lieutenant Henry S. Colding, First Battalion, Naval Reserve, December 26	20 00
		Captain Peter Credenburgh, Second Regiment, December 29	20 00
		Lieutenant Leonidas Coyle, Third Regiment, November 5	20 00
		Lieutenant W. H. Haley, Second Battalion, Naval Reserve, November 13	12 00
		Lieutenant Herbert C. Bradley, Fifth Regiment, November 10	20 00
		Lieutenant Harry J. Burlington, Fourth Regiment, December 20	20 00
		Captain Valentine Ruch, Jr., Fifth Regiment, November 24	20 00

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Jan.	12.	Lieutenant Roscoe R. Johnson, Fifth Regiment, November 22	20 00
		Captain John W. Desmond, Fourth Regiment, December 29	20 00
	16.	Allen & Stults, for premium on policy of insurance on First Troop Armory, to January 26, 1915	240 00
		The Shore Gas Co., for gas consumed at State Camp Grounds, to November 30, 1911	2 55
		Merchants Express, for carting at State Arsenal, to December 30, 1911	13 15
	19.	New York Telephone Co., for telephone service at State Camp Grounds, to January 31, 1912, and for foreign messages, to December 20, 1911	6 55
		Winant V. Pearce, for coal at State Camp Grounds, to December 29, 1911	76 56
		Wm. H. Horstmann Co., for campaign hats, November 21, 1911	25 00
		Norris W. Brown, for premium on policy of insurance on First Troop Armory, Newark, to July 26, 1915	360 00
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1911, as follows:	
		Captain Frederick G. Van Antwerp, Fifth Regiment, November 22	18 99
		Lieutenant Nathaniel H. Hort, Second Regiment, November 3	20 00
		Captain Raymond G. Nixon, Third Regiment, December 30	20 00
		Lieutenant Samuel R. English, Battery B, Field Artillery, December 18	20 00
		Ensign Geo. Phipps, First Battalion, Naval Reserve, November 6	20 00
		Lieutenant Chas. L. Francke, First Battalion, Naval Reserve, January 10 (1912)	20 00
		Lieutenant Harry V. D. Moore, Fifth Regiment, January 5 (1912)	20 00
		Lieutenant Samuel Brown, Third Regiment, December 30	20 00
		The Shore Gas Co., for gas consumed at State Camp Grounds, to December 29, 1911	2 10
		Captain Chas. Reynolds, Third Regiment, for cash paid for carting baggage, &c., in connection with annual encampment, to August 5, 1911	10 00
		Augustus M. Cook & Son, for hatchets and spades, January 5, 1912	512 50
		Wilson & Stokes Lumber Co., for lumber furnished in connection with ordnance, stores, &c., December 7, 1911,	10 56
		Jos. Jewkes & Sons Co., for account of amount due for alterations to Fourth Regiment Armory, Jersey City, to January 10, 1912, as per contract	3,147 55
	26.	C. Edward Murray, Paymaster-General, for payroll of labor and teams in connection with cutting and storing ice for annual encampment, to January 17, 1912	382 50
	30.	Voorhees & Schlosser, for bread, to August 12, 1911, for annual encampment	10 00
		Lewis Lumber Co., for lumber at State Camp Grounds, to December 23, 1911	32 95
		Point Pleasant Electric Light and Power Co., for electric current at State Camp Grounds, to December 27, 1911	20 40

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Jan.	30.	F. E. Weeden & Co., for brushes at State Arsenal, May 11, 1911	3 90
		To amounts paid express companies below named for charges on ordnance, stores, &c., as follows:	
		United States, to December 26, 1911	30
		Adams, to November 25, 1911	4 85
		Adams, to December 27, 1911	6 52
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Major Henry R. Goesser, Fifth Regiment, January 12,	20 00
		Lieutenant Geo. T. Patston, First Regiment, January 8,	20 00
Feb.	2.	Captain John Malcom, Fifth Regiment, January 11	18 25
		C. Edw. Murray, Paymaster-General, for payroll and expenses of armory at Somerville, to January 31, 1912	182 67
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to January 31, 1912, of the following:	
		Mechanics having charge of ordnance of Batteries A and B. Field Artillery	100 00
		Employes of armories at Jersey City, Camden, Newark and Trenton, and First Troop Armory, Newark	1,304 33
		Durling Grocery Co., for soap, &c., at State Camp Grounds, to December 9, 1911	4 80
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental at State Arsenal, to March 30, 1912,	16 50
		Lieutenant-Colonel A. L. Steele, Fourth Regiment, for per diem and expenses of members of First Brigade Examining Board, to January 16, 1912	98 60
		Lieutenant-Colonel A. L. Steele, Fourth Regiment, for per diem and mileage of summary court officer, to December 20, 1911	31 20
		Vincent T. Miller, for bran, corn, &c., at State Camp Grounds, to December 30, 1911	20 60
		Wm. H. Cranmer, for cash paid for postage, expressage, &c., to December 20, 1911, at State Camp Grounds,	19 30
	6.	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to January 31, 1912:	
		Henry G. Aspell, Clerk	100 00
		Cora E. Hagaman, Stenographer and Typewriter	60 00
		The Hayes Brothers Co., for medals, collar decorations, &c., furnished Department of Rifle Practice, to November 28, 1911	190 45
		The Chiswell Press, Geo. L. Chiswell & Son, for stationery, &c., November 30, 1911	57 50
		Lewis Lumber Co., for lumber, &c., Department of Rifle Practice, to November 18, 1912	27 31
		Henry G. Aspell, for cash paid for rent, &c., in connection with office of Inspector-General of Rifle Practice, to January 31, 1912	17 70
		Walter Burger, for carting in connection with annual encampment, July 29, 1911	6 50
		To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For payroll of employes at State Camp Grounds, to January 31, 1912	328 75
		For maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to January 31, 1912,	1,196 88

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Feb.	6.	Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of Second Brigade Examining Board, to January 15, 1912	29 26
		C. Edw. Murray, Paymaster-General, for payroll of employes at rifle range, to January 31, 1912	113 67
		Lieutenant-Colonel Geo. L. Forman, Second Regiment, for per diem and expenses of summary court officer, to January 19, 1912	21 20
		Augustus M. Crook & Son, for axes, January 15, 1912,	400 00
		Captain Wm. A. Baker, Assistant Inspector, Small Arms Practice, Fourth Regiment, for allowance for uniform and equipment, to January 24, 1912	20 00
		Major Evan M. Johnson, Jr., United States Army, for expenses as Inspector-Instructor, to January 30, 1912, detailed to National Guard of New Jersey	19 00
	9.	Point Pleasant Electric Light and Power Co., for electric light furnished Department of Rifle Practice, to October 27, 1911	1 65
		Borough of Spring Lake, for ice, January 15, 1912, in connection with annual encampment	52 80
		Lieutenant-Colonel Robert L. Patterson, for per diem as Inspecting Officer performing annual inspections, to October 30, 1911	106 92
		Point Pleasant Electric Light and Power Co., for electric lighting at State Camp Grounds, to January 25, 1912	12 00
		Public Service Electric Co., for electric lighting at State Arsenal, to January 18, 1912	10 80
		Stoll Blank Book and Stationery Co., for steel eraser, &c., at State Arsenal, January 31, 1912	1 70
		L. B. Risdon Milling Co., for oats at State Camp Grounds, December 27, 1911	193 33
		Augustus M. Crook & Son, for rope, &c., to January 10, 1912	13 60
		Pennsylvania Railroad Co., for freight charges on ordnance, &c., to October 19, 1911	3 23
		Lieutenant Sackett M. Dickinson, Second Regiment, for allowance for uniform and equipment, to January 30, 1912	20 00
	13.	Edw. M. Osborn, for hardware supplies, oils, &c., Department of Rifle Practice, to November 29, 1911	182 41
		Captain Chas. Reynolds, Fifth Regiment, for cash paid for labor and team in connection with annual encampment, to August 4, 1911	10 75
		United States Express Co., for express charges on ordnance, &c., to November 27, 1911	2 50
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Harry D. O'Rourke, Fourth Regiment, November 16	20 00
		Captain Lorenzo Gismond, Fifth Regiment, January 27	20 00
		Lieutenant Frank T. Lawrence, Fourth Regiment, February 1	19 75
		Captain John J. Fearon, Third Regiment, January 22	11 70
	16.	Captain Frederick G. Shaul, Fifth Regiment, January 3	20 00
		Lieutenant-Colonel Arthur L. Steele, Fourth Regiment, February 2	20 00

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Feb.	16.	Brewer's Express, for carting baggage, to August 5, 1911, at annual encampment	3 50
		Wm. Musson, for account of amount due for alterations to Second Regiment Armory, Trenton (company storeroom), to February 5, 1912	1,269 90
		W. F. Lefferson, for coal at State Camp Grounds, to January 30, 1912	67 60
		Edw. M. Osborne, for hardware supplies, &c., State Camp Grounds, to January 20, 1912	26 06
	19.	To amounts paid officers below named for allowance for uniform and equipment to dates:	
		Captain Mahlon F. Ivins, Jr., Third Regiment, February 6	20 00
		Captain Alex. MacGlashan, Fourth Regiment, February 3	20 00
		Chas. H. Thomas, Third Regiment, February 2	15 75
	26.	Major Howard T. Alexander, Subsistence Department, Second Brigade, February 1	20 00
		Captain Harold Watefield, First Regiment, January 30	20 00
		Captain Wm. H. Carpenter, Third Regiment, December 2 (1911)	20 00
		Lieutenant Ralph G. Dix, Second Battalion, Naval Reserve, December 7 (1911)	20 00
		Borough of Spring Lake, for ice at annual encampment, December 27, 1910	22 80
		New York Telephone Co., for telephone service to February 29, 1912, and for foreign messages to January 20, 1912, at State Camp Grounds	6 15
Mar.	1.	Chas. H. Newbury, for wall paper, &c.	4 86
		Shore Gas Co., for gas furnished at State Camp Grounds, to January 31, 1912	3 45
		Adams Express Co., for express charges to January 30, 1912, on ordnance, &c	7 48
		Merchants Express, for carting at State Arsenal, to January 31, 1912	21 35
		J. H. Bawden & Co., for castings, &c., for grates for boilers, &c., at State Camp Grounds, January 30, 1912	45 30
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to February 29, 1912, as follows:	
		Employes at armories at Jersey City, Camden, Newark, Paterson, Trenton and First Troop Armory at Newark	1,249 33
		Expenses of armory at Somerville, to February 29, 1912	127 72
		Mechanics having charge of ordnance of Batteries A and B, Field Artillery	100 00
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Captain Victor R. Tull, Second Regiment, February 17	20 00
		Ensign Edwin A. Stevens, Jr., First Battalion, February 1	20 00
		Captain Claude H. Edwards, Fourth Regiment, January 3	9 50
		Lieutenant Allen B. Endicott, Jr., Third Regiment, February 12	20 00
		Lieutenant James Connell, Fourth Regiment, February 9	20 00

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Mar.	1.	Major Winfield S. Price, Third Regiment, January 26	20 00
		Lieutenant Alexander L. Rogers, Third Regiment, February 3	20 00
	5.	Lieutenant Fred V. Drake, Second Regiment, February 17	12 75
		Lieutenant John W. Scott, Third Regiment, February 9	19 85
		John Boyle & Co., Incorporated, for tent slips, February 8, 1912	21 00
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, maintaining armories, &c., to February 29, 1912, as follows:	
		Payroll of employes at State Camp Ground	330 25
		Maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark	2,069 16
		Payroll of employes at rifle range	87 50
		To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to February 29, 1912:	
		Henry G. Aspell, Clerk	100 00
		Cora E. Hagaman, Stenographer and Typewriter	60 00
		Henry G. Aspell, for cash paid for rent of office, telephone, postage, expressage, &c., in office of Inspector-General of Rifle Practice, to February 29, 1912	16 36
		Major Evan M. Johnson, Jr., Sixth Regiment, U. S. A., for expenses incurred as Inspector-Instructor, &c., to February 24, 1912	18 20
		John Boyle & Co., Incorporated, for duck, February 14, 1912	30 00
	8.	Hannah Haywood, for washing khaki clothing for First Regiment, to January 30, 1912	94 70
		Lieutenant-Colonel Oscar H. Condit, Inspector-General's Department, for per diem as Inspecting Officer at annual inspection, to December 1, 1911	77 76
		G. A. Barloe's Son Co., for drumheads, &c., to November 24, 1911	39 50
		Clark Clayton Auto Co., for auto jack at State Camp Grounds, November 18, 1911	3 50
		Public Service Electric Co., for electricity at State Arsenal, to February 21, 1912	13 70
		Love & Wanser, for premiums on policies of insurance on First Troop Armory, Newark, to January 26, 1915	720 00
		Wm. P. Taylor, for window glass, &c., at State Camp Grounds, to October 21, 1911	6 10
		Daniel H. Sharp, for account of amount due for alterations to Third Regiment Armory, Camden, to March 1, 1912	2,357 65
		To amounts paid persons below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Vernon L. D. Stultz, Third Regiment, February 19	4 85
		Lieutenant Geo. L. Selby, Third Regiment, February 14	20 00
		Lieutenant Earl L. Everline, Third Regiment, February 23	15 00
	12.	Lieutenant Chas. R. Bohn, Second Regiment, February 17	20 00

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Mar.	12.	Lieutenant Herbert L. Allwood, Third Regiment, February 19	20 00
		Lieutenant Harry M. Disbrow, Second Regiment, February 16	20 00
		Lieutenant Commander Francis W. Hoffman, Second Battalion, Naval Reserve, November 10 (1911)	8 50
		Captain Edw. A. Knack, Fourth Regiment, February 16	20 00
		Augustus M. Crook & Son, for hardware supplies, to February 17, 1912	470 84
		Augustus M. Crook & Son, for hardware supplies, to February 17, 1912	18 12
		Major Evan M. Johnson, Jr., Sixth Regiment, United States Army, for expenses incurred as Inspector-Instructor, March 2, 1912	12 91
	15.	Vincent T. Miller, for meal, bran, &c., at State Camp Grounds, to February 28, 1912	25 00
		Wilson & Stokes, for coal furnished at State Arsenal, to February 17, 1912	13 00
		Public Service Gas Co., for gas consumed at State Arsenal, to February 21, 1912	1 50
		The Military Publishing Co., for books, March 4, 1912	325 00
		Augustus M. Crook & Son, for cooking utensils, &c., to February 27, 1912	184 75
		Wm. H. Horstmann Co., for flags, &c., to February 10, 1912	101 15
		Joshua B. Franklin, for cartage of ordnance stores for Battery A, Field Artillery, November 14, 1912	5 00
		Point Pleasant Electric Light and Power Co., for electric lighting at State Camp Grounds, to February 27, 1912	18 45
		Major John Nolan, for per diem and expenses of summary court officer, Fifth Regiment, session of January 30, 1912	7 60
		Adams Express Co., for express charges, to February 29, 1912, on ordnance, stores, &c	7 62
		Philadelphia and Reading Railroad Co., for freight charges on ordnance, stores, &c., to February 27, 1912	2 64
		Lewis Lumber Co., for lumber, &c., at State Camp Grounds, February 27, 1912	31 82
		Merchants Express, for carting at State Arsenal, to February 29, 1912	55 65
		Jos. M. Middleton, for harness dressing, &c., at State Arsenal, to February 23, 1912	2 50
		Jos. Jewkes & Sons Co., for balance of amount due for repairs and alterations to Fourth Regiment Armory, Jersey City, to February 28, 1912	4,487 50
		Wm. Musson, for balance of amount due for alterations to Second Regiment Armory, Trenton, to March 1, 1912,	516 60
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Dudley S. Van Antwerp, Fifth Regiment, March 4	20 00
		Major Daniel T. Mathers, Third Regiment, February 14	20 00
		Captain Howard W. Bodine, Second Regiment, February 17	14 00
	19.	F. S. Katzenbach & Co., for repairing ranges, &c., at State Arsenal, to December 14, 1911	9 70

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Mar.	19.	Lieutenant Chas. M. Ferat, Jr., for express charges on ordnance, stores, &c., March 4, 1912	1 75
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
		Captain Jas. F. Wardhaugh, Fourth Regiment, February 6	2 75
		Captain John J. Doyle, Third Regiment, February 13,	20 00
		Major Chas. H. Grant, Inspector, Small Arms Practice, First Brigade, January 9	20 00
	22.	Lieutenant A. Morton Mather, Third Regiment, March 11	20 00
		Lieutenant Harry Havsin, Third Regiment, March 2,	20 00
		Shore Gas Co., for gas consumed at State Camp Grounds, to February 29, 1912	3 75
	26.	Keystone Supply and Manufacturing Co., for straps, pipe, &c., at State Camp Grounds, to March 4, 1912	12 71
		Israel Allgor, for horseshoeing at State Camp Grounds, to January 24, 1912	6 88
		Park Storage Warehouse Co., for unloading car of tentage, &c., February 28, 1912, at Regimental Armory, Camden	40 00
		United States Express Co., for express charges, to January 31, 1912, on ordnance, &c.	2 25
		Lieutenant C. E. Lanterman, for per diem and expenses of summary court officer, Battery A, Field Artillery, sessions to May 15, 1911	24 50
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
		Capt. Carroll H. Francis, Medical Corps, February 17	20 00
		Capt. Edward Perlburg, Fourth Regiment, February 14	20 00
		Capt. W. Kempton Browning, Second Regiment, February 13	20 00
		Lieutenant Harry O. Warren, Second Regiment, March 9	19 75
April	2.	Lieutenant Frank B. Warner, Fifth Regiment, March 6	20 00
		Major Jos. M. Rector, Fourth Regiment, February 19.	20 00
		Capt. Lewis E. Jackson, Fourth Regiment, February 15,	20 00
		Lieutenant Albert S. Howard, Third Regiment, March 2	20 00
		Captain T. Bergen Gaddis, Fourth Regiment, March 18	20 00
		Captain Wm. A. Lord, Fifth Regiment, March 7	20 00
		Lieutenant Chas. J. Werner, Fifth Regiment, March 4,	9 10
		Ensign Lorenz W. Carstein, First Battalion, Naval Reserve, March 9	20 00
		Wilson & Stokes, for coal at State Arsenal, to February 1, 1912	31 75
		The Peters Cartridge Co., for cartridges, March 16, 1912	112 86
		The Kuy-Scheerer Co., for veterinary instruments, &c., March 7, 1912	35 87
		Public Service Railway Co., for transportation for battalion drills, February 28, 1912	220 80
		B. F. Moore, for faithful service medals, March 19, 1912	255 00
		United States Express Co., for express charges on ordnance, &c., to February 19, 1912	2 75

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April	2.	Major Evan M. Johnson, Jr., Sixth Infantry, U. S. A., for expenses incurred as Inspector-Instructor, to March 19, 1912	19 66
		C. Edw. Murray, Quartermaster-General, for reimbursement to the United States Government for Philippine campaign badge for Captain John J. Doyle, March 8, 1912	45
	4.	To amounts paid C. Edw. Murray, Paymaster-General, as follows:	
		For expenses of maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, to March 31, 1912	1,161 26
		For payroll and expenses of armory at Somerville, to March 31, 1912	114 86
		For payroll of mechanics having charge of ordnance of Batteries A and B, Field Artillery, to March 31, 1912,	100 00
		Col. A. R. Fordyce, Jr., Assistant Commissary-General, for per diem for adjusting account, &c., in connection with report of Subsistence Department of annual encampment, to November 23, 1911	25 00
		Lieutenant Richard Drever, Quartermaster, First Regiment, for cash paid for services of men unloading cars of equipment at armory, to March 2, 1912	34 25
		To amounts paid C. Edw. Murray, Paymaster-General for payrolls, to March 31, 1912, of employes as follows:	
		Department of Rifle Practice	116 00
		State Camp Grounds	376 00
		C. Edw. Murray, Paymaster-General, for amount required to reimburse Springfield Armory for repairing rifles, to March 23, 1912	46 62
		C. Edw. Murray, Paymaster-General, for payroll of employes at armories at Jersey City, Camden, Newark, Paterson and Trenton and at First Troop Armory, Newark, to March 31, 1912	1,338 50
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Francis F. Tonn, Fourth Regiment, March 18	20 00
		Colonel Alexander R. Fordyce, Jr., Assistant Commissary-General, March 29	20 00
	9.	Lieutenant Wm. G. Hinderer, Battery B, Field Artillery, March 25	20 00
		Lieutenant Chas. H. Hinderer, Battery B, Field Artillery, February 26	20 00
		Captain Winfield H. Van Nuise, First Regiment, January 8	20 00
		To amounts paid C. Edward Murray, Paymaster-General, for annual appropriation for 1912, as follows:	
		Sixty companies of infantry	30,000 00
		One signal and telegraph corps	2,000 00
		Two troops of cavalry	4,000 00
		Two batteries of artillery	4,000 00
		Division, brigade and regimental headquarters	4,000 00
		To amounts paid the following for one month's salary in office of Inspector-General of Rifle Practice, to March 31, 1912:	
		Henry G. Aspell, Clerk	100 00
		Cora E. Hagaman, Stenographer	60 00

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April	9.	Henry G. Aspell, for cash paid for rent, postage, &c., to March 31, 1912, in office of Inspector-General of Rifle Practice	15 30
		Lieutenant-Colonel Geo. L. Forman, Recorder, for per diem and expenses of Division Examining Board, session of March 5, 1912	15 85
		Lieutenant-Colonel Geo. L. Forman, Recorder, for per diem and expenses of members of Second Brigade Examining Board, session of March 18, 1912	13 50
		O'Connor's Express, for carting camp equipment, to February 29, 1912, First Regiment	47 50
		Wm. H. Horstman Co., for leggins, March 25, 1912	2 00
		Sigmund Eisner, for coat, March 25, 1912	1 94
		Public Service Electric Co., for electricity at State Arsenal, to March 18, 1912	8 80
		Public Service Gas Co., for gas at State Arsenal, to March 18, 1912	1 30
	12.	Merchants Express, for carting, to Mar 30, 1912	101 80
		Keystone Supply and Manufacturing Co., for plumbing supplies, &c., at State Camp Grounds, April 2, 1912,	15 21
		Lieutenant Elvid Hunt, United States Army, for expenses incurred as United States Army Inspecting Officer at annual inspection of Third Regiment, to March 8, 1912.	30 41
		Henry V. Allien & Co., for cap bands, collar devices, &c., April 5, 1912	1 25
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
		Captain Marcus S. Farr, Second Regiment, February 14	20 00
		Captain Chas. F. Silvester, Second Regiment, November 10 (1911)	20 00
		Lieutenant Colonel Robert L. Patterson, Assistant Inspector General, March 12	20 00
		Captain Chas. H. Purdy, Fourth Regiment, February 14	20 00
		Captain Frank A. Reinhard, Fourth Regiment, February 17	11 25
	16.	Lieutenant Willard M. Brown, Signal Corps, March 22, 1912	20 00
		Peter A. Davison, for veterinary services at State Camp Grounds, to December 17, 1911	9 00
		Jas. L. Marsh, for premium on policy of insurance on First Troop Armory, Newark, to February 24, 1915	240 00
		A. L. Worthington's Sons, for account of amount due for premium on policy of insurance on contents of armories of the State, to March 25, 1915, being balance of appropriation	2,140 00
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to March 29, 1912	13 54
	19.	The Shore Gas Co., for gas consumed at State Camp Grounds, to March 28, 1912	5 25
		To amounts paid officers below named for allowance for uniform and equipment to dates as follows:	
		Lieutenant Harry R. Iehle, First Regiment, March 15, 1912	20 00
		Captain Jas. F. Wardhaugh, Fourth Regiment, April 2, 1912	8 00
		Lieutenant Arthur T. Dear, Fourth Regiment, July 28, 1910	3 00
		Major C. W. Shivers, Third Regiment, August 1, 1910,	18 00

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April 19.	Major Franklin Phillips, Second Brigade, August 19, 1910	17 75
	Lieutenant William H. Campbell, Fourth Regiment. October 18, 1910	15 50
	Lieutenant Henry H. Savage, Third Regiment, October 18, 1910	7 25
	Captain Henry G. Stephens, Corps of Engineers, October 24, 1910	20 00
	Lieutenant Edward M. Slocumb, Fifth Regiment, October 24. 1910	20 00
	Captain Arthur P. Hasking, Fourth Regiment, October 25, 1910	20 00
	Captain Jas. F. R. Long, Third Regiment, October 26, 1910	10 00
	Captain Edmund De Bois. Third Regiment, October 29, 1910	8 00
	Captain Wilmer A. Cadmus, Fifth Regiment, April 8, 1911	14 00
	Major Isaac A. Hall, Subsistence Department, April 7, 1911	20 00
	Captain Frank F. Pierson, Second Regiment, July 10, 1911	18 60
	Lieutenant Bert Batterson, First Regiment. July 30, 1911	20 00
	Lieutenant Le Roy E. Sullivan, First Regiment, July 30, 1911	19 50
	Lieutenant Willis De Unger, Second Battalion, Naval Reserve. August 27, 1911	20 00
	Lieutenant Wm. A. Baker, Fourth Regiment, October 2, 1911	20 00
	Captain Clarence H. Sleight, First Regiment, October 3, 1911	20 00
	Lieutenant Frederic L. Condict, Second Regiment, October 13, 1911	13 50
	Lieutenant Edw. M. Slocomb, Fifth Regiment, October 19, 1911	8 00
	Lieutenant Lawrence Oliphant, Third Regiment, October 21, 1911	20 00
	Major Arthur H. Mackie, First Regiment, October 23. 1911	20 00
	Ensign Lorenz W. F. Carstein, First Battalion, Naval Reserve, October 24, 1911	20 00
	Major Jas. F. Barker, Fifth Regiment, October 26, 1911	11 00
	Lieutenant Frederick E. Rohrback, Fifth Regiment, October 28, 1911	2 60
	Major Allan B. Wallace, Paymaster, First Brigade, October 24, 1910	20 00
	Lieutenant Colonel Geo. E. P. Howard, Judge Advocate General's Department. March 17, 1912	20 00
	Captain Geo. J. Hattersley, Fifth Regiment, March 7, 1912	6 65
	Pennsylvania Railroad Co., for freight charges, to January 11. 1912	250 07
	Pennsylvania Railroad Co., for transportation, to November 23, 1911, annual encampment	4 74
	To amounts paid companies below named for transportation furnished to dates in 1912, as follows:	
23.	Pennsylvania Railroad Co., January 19, Department of Rifle Practice	13 24

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April 23.	Public Service Railway Co., Newark, March 28, battalion drills, &c.	335 30
	Pennsylvania Railroad Co., January 30, battalion drills, &c.	109 80
	Atlantic City Railroad Co., February 27, battalion drills, &c.	2 00
	Pennsylvania Railroad Co., January 11, military boards, &c.	17 85
	Pennsylvania Railroad Co., January 5, disabled soldiers	9 78
26.	Erie Railroad Co., January 9, battalion drills, &c.	56 59
	New York, Susquehanna and Western Railroad Co., January 9, battalion drills, &c.	50 70
	New York Telephone Co., for telephone service at State Camp Grounds and for foreign messages to March 20, 1912	21 60
	Daniel H. Sharp, for balance of amount due for alterations to Third Regiment Armory, Camden, to April 11. 1912, as per contract	2,243 55
	Adams Express Co., for express charges, to March 29, 1912	15 98
	To amounts paid officers below named for allowance for uniform and equipment to dates as follows:	
	Capt. John W. Fraser, Fourth Regiment, October 14, 1910	6 50
	Lieutenant Frederick A. Reimer, Battery A, Field Artillery, February 7, 1910	20 00
	Col. Thos. S. Chambers, Adjutant-General's Department, October 26, 1910	12 90
	Lieutenant Wm. H. Morris, Third Regiment, September 19, 1910	20 00
	Lieutenant Wm. H. Frazee, Third Regiment, February 22, 1911	20 00
	Lieutenant Edwin Merrick, Fifth Regiment, October 26, 1911	20 00
30.	Lieutenant Richard J. Keeley, Fifth Regiment, May 27, 1910	20 00
	Lieutenant Louis E. Batchelor, First Regiment, August 1, 1910	19 50
	Captain Jas. F. Wardhaugh, Fourth Regiment, October 18, 1911	11 00
	Captain Absalom S. Wescoat, Third Regiment, January 27, 1912	20 00
	Captain Willard P. Clark, Second Regiment, April 17, 1912	20 00
	Wilson & Stokes, for coal at State Arsenal, to March 26, 1912	39 00
	Trenton Water Works, for water at State Arsenal, to April 1, 1912	2 50
	Public Service Electric Co., for electric lamps at State Arsenal, to December 16, 1911	1 80
	Wm. H. Horstmann Co., for campaign hats, to April 17, 1912	583 80
	To amounts paid court officers below named for per diem and expenses as follows:	
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, sessions of April 8 and 15, 1912	42 90
	Lieutenant-Colonel Wm. W. Stalter, Fifth Regiment, sessions of November 20 and December 15, 1911	25 70

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April 30.	Major John Nolan, Fifth Regiment, session of February 27, 1912	9 50
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, session of April 9, 1912	19 85
	To amounts paid railroad companies below named for transportation, &c., to dates in 1912, as follows:	
	Pennsylvania, February 29	85 54
	Central of New Jersey, March 18	7 64
	Central of New Jersey, March 30	7 39
	Pennsylvania, February 6	2 14
	Pennsylvania, February 27	2 60
	Pennsylvania, February 29	2 46
May 7.	Henry G. Aspell, for cash paid for rent of telephone, postage, &c., in connection with office of Inspector-General of Rifle Practice, to April 30, 1912	18 25
	To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to April 30, 1912:	
	Cora E. Hagaman, Stenographer and Typewriter	60 00
	Henry G. Aspell, Clerk	100 00
	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to April 30, 1912, of employes as follows:	
	Employes of armories at Jersey City, Camden, Paterson, Newark and Trenton, and at First Troop Armory, Newark	1,304 33
	Employes of Somerville Armory (and expenses)	120 03
	Mechanics having charge of ordnance, Batteries A and B, Field Artillery	100 00
	Employes at State Camp Grounds	433 50
	C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, and First Troop Armory, Newark, to April 30, 1912	1,506 16
10.	New York, Susquehanna and Western Railroad Co., for transportation, to March 28, 1912	31 40
	Erie Railroad Co., for transportation, to March 28, 1912	147 14
	Wilson & Stokes Lumber Co., for lumber at State Arsenal, April 24, 1912	3 01
	Clark Clayton Auto Co., for Prest-o-lite tank, oil, &c., at State Camp Grounds, to March 28, 1912	69 10
	Lieutenant-Colonel A. L. Steele, for per diem and expenses of members of First Brigade Examining Board, to April 22, 1912	120 15
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental to June 30, 1912, at State Arsenal,	16 50
	J. H. Lutkins, for cartage of wagons, &c., to Fifth Infantry Armory, to April 10, 1912	17 50
	C. Buttel, for carting car of camp equipage for Fifth Regiment, April 12, 1912	12 00
	Wm. H. Horstmann Co., for campaign hats, to April 25, 1912	250 20
	The National Hat Co., for refinishing and retrimming army hats, April 24, 1912	1 95
	A. V. Manning's Sons, for chairs, couch, &c., to March 20, 1912, at Second Regiment Armory	250 00
	Wm. Musson, for alterations to Second Regiment Armory, Trenton, to April 23, 1912	175 00

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May	10.	To amounts paid officers below named for allowance for uniform and equipment to dates, as follows:	
		Captain Owen Smith, Fourth Regiment, July 29, 1910,	20 00
		Captain W. A. Higgins, Fourth Regiment, October 21, 1910	20 00
		Captain J. T. Wyckoff, Medical Department, August 7, 1912	10 00
		Captain John J. Fearon, Third Regiment, October 28, 1912	7 75
		Lieutenant Frank J. Hall, Fourth Regiment, October 21, 1911	20 00
		Lieutenant Frank J. Phillipson, Fourth Regiment, October 26, 1911	20 00
		Captain Wayne Dumont, Pay Department, March 6, 1912	20 00
		Major C. Walter Shivers, Third Regiment, February 14, 1912	20 00
		Captain Richard Stockton, Subsistence Department, April 19, 1912	20 00
		Lieutenant Jas. A. Carter, Fourth Regiment, April 12, 1912	20 00
		Lieutenant J. Percy Dorsett, Second Regiment, March 5, 1912	20 00
		Lieutenant William Hinkel, Fourth Regiment, April 22, 1912	20 00
		Lieutenant Wm. H. Haley, Second Battalion, Naval Reserve, March 22, 1912	7 50
		Major Jos. V. Bergin, Fifth Regiment, October 27, 1911	20 00
	14.	Major John M. Rogers, Pay Department, November 10, 1911	20 00
		Lieutenant Frank K. Fischer, Fifth Regiment, July 12, 1911	20 00
		Lieutenant Chester H. Clift, Fifth Regiment, February 28, 1912	20 00
		Captain Geo. W. Church, Quartermaster's Department, April 19, 1912	20 00
		Captain Arthur D. Marsh, First Regiment, April 17, 1912	20 00
		Major Alvin H. Graff, First Regiment, April 30, 1912,	20 00
		C. Edw. Murray, Paymaster-General, for payroll of employes of Department of Rifle Practice, to April 30, 1912	171 51
		Major Jos. M. Rector, Medical Corps, for per diem and expenses of members of Medical Corps Examining Board, to April 15, 1912	12 30
		Public Service Electric Co., for electricity at State Arsenal, to April 18, 1912	9 20
		Public Service Gas Co., for gas at State Arsenal, to April 18, 1912	1 90
		New York and Long Branch Railroad Co., for freight charges at State Camp Grounds, to April 3, 1912	11 98
		John Wanamaker, New York, for wall paper at State Camp Grounds, April 22, 1912	8 40
		New York Telephone Co., for telephone service at State Camp Grounds, to October 31, 1911, and for foreign messages, to September 20, 1911	11 80
	21.	Merchants Express, for freight paid and carting, to April 29, 1912	51 46

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May	21.	Jas. T. Reynolds, for labor, lumber, &c., at State Camp Grounds, to April 26, 1912	110 84
		Robert M. Marks, for labor, tin, &c., at State Camp Grounds, to April 26, 1912	110 38
		Edw. M. Osborn, for hardware supplies at State Camp Grounds, to April 27, 1912	29 73
		New York Telephone Co., for telephone service at State Camp Grounds, to May 31, 1912	6 20
		Jas. P. Morford, Private, Second Troop, Cavalry, for reimbursement for horse killed while in use by State service, August 5, 1911	250 00
		Robert L. Patterson, for premium on policies of insurance on Armories for Battery A, Field Artillery, East Orange, and Second Regiment, Elizabeth, to May 2, 1915	1,059 63
		United States Express Co., for express charges on ordnance, &c., to March 30, 1912	14 13
	28.	Hurley & Ruckle, for premium on bond of United States Disbursing Officer, C. Edw. Murray, to April 26, 1913	14 00
		Pennsylvania Railroad Co., for freight charges, to February 23, 1912, on ordnance stores	14 17
		Philadelphia and Reading Railway Co., for transportation for battalion drills, &c., April 3, 1912	2 00
		Vincent T. Miller, for meal, bran, &c., at State Camp Grounds, to April 26, 1912	28 25
		Point Pleasant Electric Light and Power Co., for electric current at State Camp Grounds, to April 26, 1912	22 50
		Ferris Chemical Co., for cedarol clothing preservative, May 3, 1912	112 50
		Sigmund Eisner, for coats, &c., May 13, 1912	29 28
		Captain Chas. Reynolds, Fifth Regiment, for allowance for uniform and equipment, April 4, 1912	20 00
June	4.	S. P. Dunham & Co., for toweling, &c., at annual encampment, to July 26, 1911	39 74
		Public Service Railway Co., for transportation, April 25, 1912	24 70
		The Corbett Supply Co., for belting at State Camp Grounds, May 16, 1912	5 84
		Shore Gas Co., for gas consumed at State Camp Grounds, to May 2, 1912	4 95
		Murray, Griffith & Messler, for toilet paper, May 16, 1912	4 85
		Captain Wm. L. Little, Medical Corps, United States Army, for traveling expenses incurred in connection with schools of instruction for medical officers of the National Guard, to April 24, 1912	15 00
		To amounts paid the following for one month's services in office of Inspector General of Rifle Practice, to May 31, 1912:	
		Cora E. Hagaman, Stenographer and Typewriter	60 00
		Henry G. Aspell, Clerk	100 00
		Henry G. Aspell, for cash paid for rent, telephone, postage, &c., in connection with office of Inspector General of Rifle Practice, to May 31, 1912	28 66

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June	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to May 31, 1912, of the following:	
		Employes at armories at Jersey City, Camden, Newark, Trenton and Paterson and at First Troop Armory, Newark	1,254 33
		Employes of armory at Somerville (and for expenses of armory)	104 00
		Mechanics having in charge ordnance of Batteries A and B, Field Artillery	100 00
		C. Edw. Murray, Paymaster-General, for payrolls of officers and enlisted men of National Guard for services at camp of instruction, Sea Girt, from May 27 to June 1, 1912, annual encampment	186 10
		To amounts paid officers below named for allowance for uniform and equipment to date in 1912, as follows:	
		Lieutenant Geo. F. Wilson, First Battalion, Naval Reserve, January 24	20 00
		Captain Wilmer A. Cadmus, Fifth Infantry, May 27	20 00
		Lieutenant Bertram R. Roome, First Troop, Cavalry, April 18	20 00
		Captain Frederick M. L. Doderlein, First Infantry, May 6	20 00
		Captain Geo. F. Perkins, Jr., Signal Corps Company, April 25	20 00
		Lieutenant Wm. G. Hodgson, Second Battalion, Naval Reserve, April 25	11 75
		Captain Jas. D. Lambie, First Regiment, May 8	5 25
		Major Harry P. Moorhead, Adjutant, Second Brigade, April 30	19 15
		Lieutenant Raymond R. Moore, Second Regiment, May 23	20 00
		Captain Jos. F. R. Long, Third Regiment, May 24	20 00
		Lieutenant Anthony Weis, First Regiment, May 16	17 25
		Lieutenant Wm. J. Auten, Second Battalion, Naval Reserve, May 22	8 00
		Lieutenant C. Frank Burr, Second Regiment, May 24,	7 75
		Lieutenant Anthony Weis, First Regiment, April 2	2 75
		Jos. B. Richardson & Sons, for lime at State Arsenal, May 23, 1912	1 75
		Wm. H. Hortsmann Co., for campaign hats, May 23, 1912	100 08
		O'Connor's Express, for carting camp equipage to First Regiment Armory, to April 22, 1912	30 25
		John Boyle & Co., Inc., for tent pins, May 11, 1912	26 25
		O'Connor's Express, for carting ordnance, stores, &c., to First Regiment Armory, April 19, 1912	2 00
		Geo. F. Hammond, for underdraining and steam fitting at Third Regiment Armory, Camden, to May 19, 1912	491 05
		Geo. F. Hammond, for plumbing work done in Third Regiment Armory, Camden, to April 8, 1912	48 47
		To amounts paid C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating and lighting armories, as follows:	
		Armory at East Orange, to April 27, 1912	140 63
		Armories at Jersey City, Camden, Newark, Paterson and Trenton and First Troop Armory, Newark, to May 31, 1912	1,135 33

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June	4.	To amounts paid railroad companies below named for transportation to dates in 1912, as follows:	
		Erie, April 26	10 30
		Erie, April 19	3 40
		Pennsylvania, March 26	1 23
		Pennsylvania, March 12	2 60
		Central of New Jersey, April 29	32 22
		Delaware, Lackawanna and Western, April 9	70
		Delaware, Lackawanna and Western, April 9	30
	11.	To amounts paid Pennsylvania Railroad Co., for transportation to March 28, 1912, as follows:	
		Battalion drills	94 14
		Military Board, &c	12 55
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to May 31, 1912, of the following:	
		Employes of Department of Rifle Practice	207 50
		Employes at State Camp Grounds	514 13
		L. B. Risdon Milling Co., for oats at State Camp Grounds, May 27, 1912	99 00
		Public Service Electric Co., for electricity at State Arsenal, to May 24, 1912	7 70
		Public Service Gas Co., for gas at State Arsenal, to May 17, 1912	1 40
		Schieffelin & Co., for anti-typhoid vaccine, May 27, 1912	108 90
		Philadelphia & Reading Railway Co., for freight charges, &c., to May 7, 1912	4 37
		United States Express Co., for express charges on ordnance, stores, &c., to April 30, 1912	2 95
		Pennsylvania Railroad Co., for transportation, to March 28, 1912, for United States Army officer detailed at Instructor-Inspector to National Guard of New Jersey	11 34
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
		Colonel Henry H. Brinkerhoff, Fourth Regiment, February 20	20 00
		Lieutenant Chas. A. Godsell, Fourth Regiment, May 23	8 25
		Captain Howard W. Bodine, Second Regiment, March 15	6 00
	14.	Captain Orison M. Hurd, Fifth Regiment, May 14	20 00
		C. A. Lane, for hay furnished at State Camp Grounds, March 18, 1912	8 53
		Nevius Bros. Co., for cloth, &c., for Department of Rifle Practice, June 4, 1912	13 63
		Pennsylvania Railroad Co., for freight charges on ordnance, stores, &c., to March 12, 1912	139 68
	18.	Lieutenant-Colonel Henry Allers, for transportation for man of medical corps detailed to camp of instruction, to June 1, 1912	2 00
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to May 28, 1912	56 78
		Merchants Express, for carting at State Arsenal, to May 31, 1912	26 65
		Lieutenant Robert J. Wightman, First Regiment, for allowance for uniform and equipment, to November 15, 1911	20 00

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June 18. To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:

Captain Richard R. Chiswell, Fifth Regiment, June 8.	12 30
Lieutenant Le Roy T. Parker, First Regiment, May 27,	1 35
Lieutenant John F. Ryan First Regiment, May 25..	10 75
Lieutenant Wm. M. Mead, Fifth Regiment, May 22..	20 00
Lieutenant Harry B. Doremus, Fifth Regiment, April 11	20 00
Lieutenant C. Harold Norbury, First Regiment, June 7	20 00
Lieutenant Albert A. Van Walraven, Fifth Regiment, March 23	20 00
Major Wm. B. Martin, Second Regiment, May 20...	20 00
Lieutenant Franklin L. Assay, Third Regiment, May 25.	20 00
Lieutenant Richard Stockton, Jr., Second Regiment, May 1	6 50
Lieutenant Geo. E. Watt, First Regiment, May 16...	3 50
A. E. Suderley, for Tungsten lamps, &c., to June 1, 1912	25 90
Captain Wm. Little, Medical Corps, United States Army, for traveling expenses as Medical Officer from United States Army, to May 24, 1912	13 00
American Laundry Machinery Co., for felt, &c., June 7, 1912	10 69
J. H. Miller, for assembling escort wagons for First Regiment, June 10 1912	36 00
M. Hartley, for brushes, June 10, 1912	25 20
O'Connor's Express, for carting ordnance, stores, &c., to May 11, 1912	9 75
Lieutenant-Colonel A. L. Steele, for per diem and expenses, to April 19, 1912	33 60
Durling Grocery Co., for soap, &c., to May 27, 1912..	29 32
Brian Catering Co., for meals furnished non-commissioned staff and privates, to June 1, 1912	138 00
Israel Allgor, for horseshoeing work, to June 1, 1912	18 00
Chas. H. Newbury, for paper, &c., May 7, 1912	11 98
Keystone Supply and Manufacturing Co., for hardware, &c. to July 1, 1912	3 54
De Bon & Evans, for repairs to pump, June 4, 1912..	2 00
Wm. H. Horstmann Co., for campaign hats, &c., to May 29, 1912	189 30
Adams Express Co., for express charges, to April 29, 1912	11 60
John Boyle & Co., Incorporated for tent pins, May 28, 1912	8 75
H. K. Mulford Co., for syringes, &c., May 11, 1912...	8 50
Patrick Linfante, for carting ordnance, stores, &c., May 9, 1912	7 50
The Kny-Scheerer Co., for pocket veterinarian case January 19, 1912	3 20

25. Major W. Garvin, for per diem for inspections, to March 20, 1912 ..... 33 33

S. P. Dunham & Co., for sweeper, cord, &c., at State Arsenal, to May 18, 1912 ..... 13 90

To amounts paid the Pennsylvania Railroad for transportation furnished the following:

Disabled soldiers, to April 12, 1912	2 46
Department of Rifle Practice	1 77

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July	2.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to June 30, 1912, of the following:	
		Employes of armory at Somerville (and for expenses of armory)	186 49
		Mechanics having charge of ordnance of Batteries A and B, Field Artillery	100 00
		Shore Gas Co., for cleaning heaters and furnishing lights at State Camp Grounds, to May 9, 1912	21 60
		Lewis Lumber Co., for paints, wire screens, &c., at State Camp Grounds, May 31, 1912	19 24
		Standard Oil Co., for oil and gasoline at State Camp Grounds, May 23, 1912	14 37
		New York Telephone Co., for telephone service to June 30, and for foreign messages to May 20, 1912, at State Camp Grounds	7 30
		Augustus M. Crook & Son, for hardware supplies at State Arsenal, to April 30, 1912	30 29
		Lieutenant-Colonel Geo. L. Forman, for per diem and expenses of Second Brigade Examining Board, to June 17, 1912	43 09
		Geo. P. Whritenour, for installing lavatory, &c., to June 1, 1912, at Fifth Regiment Armory, Paterson	558 00
		Major Jos. M. Rector, for per diem and expenses of Medical Examining Board, to July 24, 1911	18 65
		To amounts paid railroad companies below named for transportation furnished to dates in 1912, as follows:	
		Pennsylvania, April 29	38 14
		Pennsylvania, April 30	94 13
		Delaware, Lackawanna and Western, May 10	70
		Pennsylvania, April 18	17 17
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant J. Irving Fort, Medical Corps, May 21	20 00
		Lieutenant Edward G. Hoencke, First Regiment, April 22	20 00
		Captain Jas. F. Dunphy, Fifth Regiment, June 18	7 50
		Lieutenant Le Roy T. Parker, First Regiment, May 15	3 00
		Lieutenant Henry B. Orton, Medical Corps, May 17,	20 00
		Lieutenant Chester A. Wells, Fifth Regiment, May 21	20 00
		Captain Richard Stockton, Jr., Second Regiment, June 13	12 00
	9.	Lieutenant Langdon E. Angle, Third Regiment, June 17	20 00
		Lieutenant L. W. Bagg, Medical Corps, Field Hospital, May 21	20 00
		Captain Elston H. Bergen, Medical Corps, Second Regiment, May 21	20 00
		Captain Wm. Jones, First Regiment, May 20	12 75
		Lieutenant Harry W. Schneider, Third Regiment, June 15	7 00
		To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to June 30, 1912:	
		Cora E. Hagaman	60 00
		Henry G. Aspell	100 00
		Henry G. Aspell, for cash paid for postage, &c., in office of Inspector-General of Rifle Practice, to June 30, 1912	18 45

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July	9.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to June 30, 1912, of the following:	
		Employes at State Camp Grounds	654 25
		Employes of armories at Jersey City, Camden, Newark, Paterson and Trenton, and of First Troop Armory at Newark	1,254 33
		C. Edw. Murray, Paymaster-General, for maintenance, heating and lighting armories at Jersey City, Camden, Newark, Paterson and Trenton, to June 30, 1912	633 99
		Point Pleasant Electric Light and Power Co., for electric light at State Camp Grounds, to May 27, 1912,	11 55
		Major John L. Griggs, for per diem and expenses of members of General Court Martial, session of April 26, 1912	224 91
		To amounts paid railroad companies below named for transportation furnished Department of Rifle Practice on dates in 1912, as follows:	
		Central of New Jersey, May 10	1 62
		Central of New Jersey, May 31	34 95
		Central of New Jersey, May 1	70 15
		Erie, May 1	1 20
		Erie, May 26	2 70
		Erie, May 16	12 80
	16.	F. S. Katzenbach & Co., for electric lamps, &c., at State Arsenal, to May 18, 1912	5 85
		Public Service Gas Co., for gas at State Arsenal, to June 18, 1912	4 00
		Shore Gas Co., for gas consumed at State Camp Grounds, to June 1, 1912	17 10
		Edward Sweeting, for veterinary and medical supplies at State Camp Grounds, to June 4, 1912	16 95
		Standard Oil Co., for gasoline, June 18, 1912, State Camp Grounds	8 37
		Public Service Railway Co., for transportation, May 21, 1912	46 00
		Major John Nolan, for per diem and expenses as Summary Court Officer, Fifth Regiment, session of April 16, 1912	11 30
		Adams Express Co., for express charges, to May 31, 1912, on ordnance, stores, &c.	10 74
		Major John Nolan, Fifth Regiment, for per diem and expenses of Summary Court Officer, session of May 8, 1912	14 20
		Underwood Typewriter Co., for duplicator, &c., May 22, 1912, annual encampment	35 20
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Howard B. Keasbey, Third Regiment, June 25	20 00
		Lieutenant Fred T. Dugan, Second Regiment, June 27	20 00
		Captain Oscar E. Braune, Chaplain, First Regiment, April 27	20 00
	26.	To amounts paid C. Edw. Murray, Paymastetr-General, for amounts estimated for pay of officers, non-commissioned officers and privates of regiments below named for services at annual encampment from July 15 to 24, 1912, as follows:	
		Third Regiment	2,880 00
		Second Regiment	2,880 00

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July 26.	L. B. Risdon Milling Co., for oats furnished at State Camp Grounds, July 2, 1912	94 50
	Edw. M. Osborne, for hardware supplies at State Camp Grounds, to June 26, 1912	82 61
	Dr. Peter A. Davison, for veterinary services at State Camp Grounds, to May 4, 1912	10 75
	Murray, Griffith & Messler, for toilet paper at State Camp Grounds, July 5, 1912	9 70
	R. C. Manning, for tires furnished for automobiles at State Camp Grounds, June 21, 1912	85 00
	E. S. Applegate & Co., for tennis tapes at State Camp Grounds, to June 12, 1912	4 00
	Vincent T. Miller, for meal, bran, &c., at State Camp Grounds, to June 29, 1912	26 35
	Paul C. Taylor, for water cooler at State Camp Grounds, to June 28, 1912	2 50
	Public Service Electric Co., for electricity consumed at State Arsenal, to June 22, 1912	4 00
	Trenton Water Works, for water, consumed at State Arsenal, to July 1, 1912	2 50
	Wilson & Stokes, for coal, to May 15, 1912, at State Arsenal	13 00
	New York, Susquehanna and Western Railroad Co., for transportation, to May 27, 1912, in connection with camp of instruction at annual encampment	45 60
	Lieutenant-Colonel Henry Allers, Chief Surgeon, for per diem as Inspecting Officer performing annual inspection of medical organizations, to April 2, 1912	48 60
	New York, Susquehanna and Western Railroad Co., for transportation, May 16, 1912	14 00
	Major John Nolan, Fifth Regiment, for per diem and expenses of Summary Court Officer, to June 13, 1912	24 00
	Samuel D. King, for premium on policy of insurance on Armory for Battery A, Field Artillery, East Orange, to June 25, 1912	330 00
	A. L. Worthington's Sons, for premium on policy of insurance on Armory for Battery A, Field Artillery, East Orange, to June 29, 1912	82 50
	The Arabol Manufacturing Co., for gum furnished for Department of Rifle Practice, June 25, 1912	30 00
	New York Telephone Co., for telephone service for 1912, and for foreign messages, to June 20, 1912, at State Camp Grounds	46 10
	New York Telephone Co., for telephone service, to July 31, and for foreign messages, to June 20, 1912, at State Camp Grounds	7 05
	New York Telephone Co., for telephone service at State Camp Grounds, to July 31, and for foreign messages, to June 20, 1912	3 25
	Lieutenant-Colonel Samuel S. Armstrong, for expenses incurred by self and assistants in connection with annual encampment of Second Brigade, N. G. N. J., at Mt. Gretna, Pa., to July 24, 1912	23 10
	C. Edw. Murray, Paymaster-General, for payrolls and expenses of Armory at Elizabeth, to June 30, 1912	558 90
	To amounts paid the following for premium on policy of insurance on Armory for Battery A, Field Artillery, East Orange, to June 25, 1917:	
	Hurley & Buckle	330 00
	Chas. A. Comp	82 50

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Aug.	2.	Major Jas. H. Hayes, Jr., for per diem as Inspecting Officer in connection with annual inspection, to March 21, 1912	41 65
		W. F. Lefferson, for coal, &c., State Camp Grounds, to June 26, 1912	187 44
		W. A. Morton & Son, for horseshoeing, State Camp Grounds, to July 12, 1912	47 43
		Shore Gas Co., for gas consumed at State Camp Grounds, to June 29, 1912	15 75
		Lewis Lumber Co., for hasps, &c., State Camp Grounds, to June 5, 1912	1 38
		Captain Arthur J. Walscheid, Medical Corps, Fourth Regiment, allowance for uniform and equipment, January 6, 1912	20 00
		Captain Wm. O. G. Quinby, Medical Corps, First Troop, for allowance for uniform and equipment, to July 8, 1912	20 00
		Norris W. Brown, for premium on insurance policies on armory at East Orange, to June 25, 1917	330 00
		C. Edw. Murray, Paymaster-General, for payroll of officers, Rifle Range, to July 31, 1912	510 00
		To amounts paid Delaware, Lackawanna and Western Railroad Co. for transportation furnished, June 24, 1912, as follows:	
		For military boards	90
		For battalion drills	2 00
		Kirkland & Yardley, for premium on insurance policies, to June 25, 1917	330 00
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to July 31, 1912, of the following:	
		Mechanics of Batteries A and B, Field Artillery	100 00
		Employes at armories	1,194 33
	6.	To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Willis De Unger, Second Battalion, Naval Reserve, July 10	20 00
		Ensign Geo. W. Keefe, Second Battalion, Naval Reserve, July 2	20 00
		Lieutenant Geo. Schaefer, Jr., Fifth Regiment, July 3,	20 00
		Lieutenant Thomas Mills, First Regiment, July 17	20 00
		Lieutenant Peter P. Rafferty, Medical Corps, Second Troop, July 15	19 85
		Lieutenant Chas. A. Wild, Fourth Regiment, July 22	13 00
		Lieutenant Wm. G. Hodgson, Second Battalion, Naval Reserve, May 24	7 75
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to July 31, 1912, of employes at places below named, as follows:	
		State Camp Grounds	734 63
		Armory at Somerville (and for expenses)	298 59
		To amounts paid the following for one month's services in office of Inspector General of Rifle Practice, to July 31, 1912:	
		Cora E. Hagaman	60 00
		Henry G. Aspell	100 00
		Henry G. Aspell, for cash paid for postage, expressage, &c., for office of Inspector-General of Rifle Practice, to July 31, 1912	18 45
		Lieutenant-Colonel O. H. Condit, for per diem as Assistant Inspector-General, to June 28, 1912	106 94

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Aug.	6.	Lieutenant-Colonel Arthur L. Steele, for per diem and expenses as Summary Court Officer, Fourth Regiment, to May 24, 1912	21 00
		Lieutenant-Colonel Arthur L. Steele, for per diem and expenses of First Brigade Examining Board, to July 16, 1912	116 00
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to July 31, 1912, of the following:	
		Employes of Battery A, Field Artillery	150 00
		Employes of armory of Second Battalion, Second Regiment, Elizabeth	165 00
		To amounts paid C. Edw. Murray, Paymaster-General, for amounts estimated for pay of non-commissioned officers and privates of regiments below named for service at annual encampment, from August 10 to 18, 1912, as follows:	
		Fifth Regiment	2,880 00
		First Regiment	2,880 00
		Fourth Regiment	2,880 00
		C. Kauffman & Son Co., for paper bags, annual encampment, to July 13, 1912	2 48
		Steinbach Co., for clothing, State Camp Grounds, to June 24, 1912	41 75
		C. Edw. Murray, Paymaster-General, for maintaining, heating, &c., armories, to July 31, 1912	496 68
	13.	Lewis Lumber Co., for lumber, &c., Rifle Practice, to May 22, 1912	483 53
		John Malcolm, for target pasters, to July 27, 1911, rifle practice	31 20
		The Schultz Printing Co., for index cards, March 4, 1912, rifle practice	26 75
		Domestic Mills Paper Co., for rope paper, March 26, 1912, rifle practice	26 33
		Robert M. Marks, for tarket disks, April 10, 1912, rifle practice	17 00
		Standard Oil Co., for gasoline, &c., to July 11, 1912, camp grounds	33 82
		Julius Lewis & Son, for towels, July 19, 1912, camp grounds	8 35
		Wm. T. Thorp, Quartermaster-Sergeant, Third Regiment, for meals for Third Regiment, July 14, 1912	49 50
		News Printing Co., for score cards, May 28, 1912, rifle practice	105 25
		Geo. P. Boyce & Co., for muslin for target frames, February 17, 1912, rifle practice	48 30
		W. A. Morton & Son, for standard irons, &c., February 20, 1912, rifle practice	37 60
		A. D. Wickham & Son, for coal furnished July 23, 1912, camp grounds	104 00
		To Lieutenant Harry A. West, Fourth Regiment, for allowance for uniform and equipment, December 30, 1911,	5 50
		Captain Fred V. Drake, Second Regiment, for allowance for uniform and equipment, July 11, 1912	7 00
	20.	Philadelphia and Reading Railway Co., for freight charges on stores, &c., to July 2, 1912	1 69
		Major Merton S. West, Quartermaster, Second Brigade, for cash paid for carting, &c., to July 24, 1912	5 55
		Lieutenant-Colonel Wm. A. Tewes, for services and expenses attending Rifle Team try-outs, to May 21, 1912	76 90

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Aug.	20.	Coldwell Lawn Mower Co., for gear-cover for lawn mower at camp grounds, July 30, 1912	2 63
		Major Samuel S. Armstrong, for expenses incurred by self and assistants in connection with army maneuvres in Connecticut, to August 8, 1912	72 20
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Major David S. Hill, Quartermaster's Department, July 11	10 75
		Lieutenant Edw. M. Slocumb, Fifth Regiment, June 10,	15 00
		Lieutenant Albert F. Wayne, Second Battalion, Naval Reserve, July 9	9 25
	27.	Lieutenant Frank L. Krespach, Second Regiment, April 29, 1912	20 00
		Lieutenant Alexander B. Clark, Second Regiment, April 29	20 00
		Lieutenant Wm. R. Grant, Second Regiment, July 2,	20 00
		Lieutenant Wm. C. Burroughs, Second Regiment, July 12	20 00
		Lieutenant Geo. J. Hattersley, Fifth Regiment, August 7	13 35
		Major John D. Kilpatrick, Pay Department, April 22,	20 00
		Lieutenant Dennis A. Dooley, Second Regiment, August 5	20 00
		Lieutenant Henry G. Breneman, Second Regiment, July 13	20 00
		Captain Albert C. J. Soderlund, Fifth Regiment, August 3	20 00
		Captain Graham B. McGregor, Fifth Regiment, July 11,	20 00
		Major Conrad Hall, Second Regiment, July 6	20 00
		Lieutenant Earl L. Everline, Third Regiment, June 1,	5 00
		Lieutenant-Colonel Walter F. Whittemore, Corps of Engineers, November 23 (1911)	20 00
		Ensign Frederick J. Wagner, Jr., Second Battalion, Naval Reserve, July 18	10 76
		Lieutenant Wm. J. Auten, Second Battalion, Naval Reserve July 15	1 50
		Shore Gas Co., for gas consumed at State Camp Grounds, to July 29, 1912	32 10
		A. C. Yard, Postmaster, for postage stamps, August 19, 1912, for annual encampment	36 00
		Trenton & Mercer County Traction Corporation, for transportation, to July 24, 1912, for annual encampment,	30 00
		Chas. M. Decker & Bros., for bread for First Field Hospital, August 18, 1912, for annual encampment	2 25
		Robert C. Manning, for casings and tubes for automobiles at State Camp Grounds, August 1, 1912	164 70
		Durling Grocery Co., for soap, &c., at State Camp Grounds, to July 29, 1912	25 18
		Standard Oil Co., for gasoline, &c., at State Camp Grounds, July 30, 1912	19 53
		De Bon & Evans, for repairs to laundry machine, &c., at State Camp Grounds July 27, 1912	9 74
		E. Maehler Co., for bread furnished Third Regiment en route to annual encampment to July 24, 1912	22 50
		Henry R. Worthington for steam chest furnished at State Camp Grounds, to July 20, 1912	4 00
Sept.	3.	Point Pleasant Electric Light and Power Co., for light at State Camp Grounds, to July 31, 1912	96 85

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Sept.	3.	Schieffelin & Co., for anti-typhoid vaccine furnished in connection with annual encampment, July 6, 1912.....	49 50
		Empire Auto Lamp & Tire Repair Works, for repairs to windshield of automobile August 13, 1912, at State Camp Grounds	6 00
		Colonel John A. Mather, Third Regiment, for allowance for horses furnished officers of Third Regiment while encamped at Mt. Gretna, to July 24, 1912.....	540 00
		To amounts paid parties below named for supplies furnished at State Camp Grounds, to dates in 1912, as follows:	
		Morgant Longstreet, paints, labor, &c., June 13.....	166 45
		L. B. Risdon Milling Co., oats, August 7.....	94 50
		Jas. T. Reynolds, lumber, &c., August 5.....	85 87
		E. B. Chamberlain & Co., corn, August 13.....	52 20
		Lewis Lumber Co., lumber, &c., July 26.....	101 57
		J. Frank Cobb, blankets, &c., July 20.....	18 25
		Keystone Supply and Manufacturing Co., packing, &c., August 8	13 20
		Henry G. Aspell, for cash paid for freight, &c., in connection with office of Inspector-General of Rifle Practice, to August 31, 1912	12 50
		To amounts paid parties below named for labor, supplies, &c., furnished in connection with annual encampment, as follows:	
		Captain Ralph W. E. Donges, Quartermaster, Third Regiment, labor employed drying tentage returned from Mt. Gretna, to August 1, 1912.....	72 00
		The Elm Auto Co., hire of auto and chauffeur in connection with Pay Department in Connecticut, to August 17, 1912	40 00
		T. B. Gaddis, paper bags, August 13, 1912.....	2 25
		Proctor Bros. & Co., kegs, &c., August 8, 1912.....	2 70
		C. H. Parsons, burlap, August 6, 1912.....	14 44
		Frank J. Doran, horses and drivers for Fourth Regiment, to August 19, 1912.....	1,940 00
		Frank J. Doran, horses and drivers for transportation of equipage and field wagons, August 9, 1912.....	24 00
		Lieutenant W. D. Herbert, Medical Corps, United States Army, for medical attendance and hospital subsistence furnished by Army Field Hospital for men of Second and Third Infantry, National Guard, to July 23, 1912	16 50
		H. A. Jaeger, draught horses and teamsters for First Regiment, to August 19, 1912.....	1,340 00
		Newman Industrial Home and Mission, wood for Fourth Regiment, August 8, 1912.....	7 00
		Newark Rescue Home, wood for First Regiment, August 9, 1912.....	7 50
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Edw. C. Pechin, Assistant Surgeon, Second Battalion, Naval Reserve, July 29.....	20 00
		Major Newton S. West, Second Brigade Quartermaster, June 30.....	20 00
		Lieutenant Edw. J. Rehmann, First Regiment, May 22	15 40
		Lieutenant Commander Francis W. Hoffman, Second Battalion, August 14.....	11 50

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Sept.	3.	Captain Ralph W. E. Donges, Third Regiment, July 17	20 00
		To amounts paid the following for one month's services in office of Inspector-General of Rifle Practice, to August 31, 1912:	
		Henry G. Aspell	100 00
		Cora E. Hagaman	60 00
		Clinton T. Hanks, for one month and 20 days' services as Clerk in Subsistence Department of National Guard in connection with annual encampment, from July 12 to August 31, 1912	98 71
	4.	To amounts paid C. Edw. Murray, Paymaster-General for payrolls, to August 31, 1912, of the following:	
		Employes at armories at Jersey City, Camden, Newark, Paterson and Trenton	884 33
	10.	Employes at State Camp Grounds	738 25
		Mechanics having in charge ordnance of Batteries A and B, Field Artillery	100 00
		Employes at Elizabeth Armory	125 00
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, expenses, &c., to August 31, 1912, as follows:	
		Expenses of maintaining, heating and lighting armories at Jersey City, Camden, Paterson and Trenton	260 75
		Payroll and expenses of armory at Somerville	70 09
		Payroll and expenses of armory for Battery A, Field Artillery, East Orange	272 56
		Lieutenant-Colonel Robert L. Patterson, for per diem as Inspecting Officer in making inspections of Guard, to February 16, 1912	281 94
		Murray, Griffith & Messler, toilet paper, August 28, 1912	9 70
		To amounts paid New York, Susquehanna and Western Railroad Co. for transportation furnished as follows:	
		For Department of Rifle Practice, to July 15, 1912	41 80
		For battalion drills, &c., July 27, 1912	4 00
		Capt. Duane E. Minard, First Regiment, for allowance for uniform and equipment, May 20, 1912	18 25
		Major John M. Rogers, Pay Department, Office of Adjutant-General, for allowance for horse furnished during annual encampment, to August 18, 1912	27 00
		Captain Wm. A. Bryant, First Troop, Cavalry, for allowance for horses furnished for use at annual encampment, to August 19, 1912	1,860 00
		To amounts paid parties below named for supplies furnished in connection with annual encampment, as follows:	
		D. P. Forst & Co., groceries, to August 15, 1912	705 59
		Marten's Bakery, General Bakery Co., bread, August 9, 1912	27 00
		John MacDonald, toweling, August 8, 1912	15 00
		Wm. F. Roehrer, paper bags, &c., August 8, 1912	5 85
		Captain Richard Stockton, Jr., allowance for horses of officers, Second Regiment, to July 24, 1912	540 00
		Captain Geo. F. Perkins, Signal Corps, allowance for horses of officers of Signal Corps Company, to August 18, 1912	135 00
		Geo. H. Piercy, labor and material furnished assembling army wagons, July 2, 1912	147 63

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Sept. 10.	Captain Harry C. Kramer, Adjutant, furnishing meals to hostlers, to July 24, 1912	24 00
	Fritch Baking Co., bread furnished First Regiment, to August 18, 1912	23 63
	F. J. Hull & Co., oats, hay, &c., for Battery A, Field Artillery, August 9, 1912	51 45
	Lieutenant J. I. Foot, First Field Hospital, for reimbursement for curry combs, &c., August 11, 1912	6 05
	Major Evan M. Johnson, Sixth United States Infantry, for traveling expenses as Inspector-Instructor to National Guard, to September 2, 1912	2 95
17.	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
	Lieutenant Orville D. Oliphant, Second Regiment, July 13, 1912	20 00
	Major Henry Lohmann, Jr., Fourth Regiment, January 10, 1912	20 00
	Capt. Alfred T. F. Sorenson, Fourth Regiment, August 31, 1912	20 00
	Lieutenant John F. Maxfield, Fifth Regiment, to August 6, 1912	19 85
	Lieutenant Frederick E. Ferris, Signal Corps, February 24, 1912	20 00
	Captain Edmund Du Bois, Third Regiment, to August 12, 1912	13 50
	Lieutenant-Colonel Geo. L. Forman, Second Regiment, to April 13, 1912	9 00
	Lieutenant Le Roy T. Parker, First Regiment, May 25, 1912	2 75
	C. Edw. Murray, Paymaster-General, for payroll of Range Officers, Sea Girt, to August 31, 1912	410 00
	Cornwall and Lebanon Railroad Co., for transportation, to July 24, 1912	235 00
	Captain B. F. Moore, Quartermaster, Fourth Regiment, for allowance for horses for officers of Fourth Regiment, to August 19, 1912	600 00
	Major Merton S. West, Brigade Quartermaster, for allowance for horses for officers of Second Brigade, to July 24, 1912	210 00
	Captain Geo. E. Perkins, First Signal Corps, for riding and draught horses for First Signal Corps, to August 19, 1912	1,770 00
	Marten's Bakery, General Baking Co., for bread for Signal Corps, August 10, 1912	3 16
	Standard Cab Co., for saddle horses for Battery A, to August 10, 1912	120 00
	Waterman's Stable, for draught and saddle horses, Battery A, to August 19, 1912	130 00
	Richard Coyne, for draught and saddle horses, Battery A, to August 19, 1912	240 00
	To amounts paid the following parties for draught and saddle horses for Battery B, to August 19, 1912:	
	Samuel Robbins	40 50
	Potter Express Co	150 00
	Jas. Bogan	150 00
	N. Drake, for hay and oats, for First Regiment, to August 19, 1912	36 00
	G. R. Lawrence, for hay and oats, for Fourth Regiment, to August 9, 1912	34 12

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Sept.	17.	Merchants Express, for cartage, to August 29, 1912 annual encampment	102 60
		Jas. F. Wheelihan, for labor and materials for repairs to Fourth Regiment Armory, to June 27, 1912	61 87
		Fergus T. Kelaher Co., for furnishing and laying drain for Fourth Regiment Armory, June 26, 1912	52 95
	20.	To amounts paid officers below named for allowance for uniform and equipment, as follows:	
		Captain Chas. C. Squire, Fifth Regiment, to August 5, 1912	14 00
		Lieutenant Bayard Stockton, Jr., Second Regiment, to March 5, 1912	10 50
		To amounts paid parties below named for horses for Battery A, to August 19, 1912, as follows:	
		Harry E. Hayes—saddle and draught horses, and mules,	1,150 00
		I. N. Voorhees & Co.—saddle and draught horses	240 00
		Theodore Gaddis—draught horses	300 00
		Berkeley Stables—draught horses	100 00
		Imperial Laundry Co.—mules	110 00
		Briggs' Riding Academy, for draught horses and saddle horses for Battery B, to August 19, 1912	900 00
		Battery A, Field Artillery, for allowance for draught and saddle horses, to August 19, 1912	380 00
		Adams Brooklyn Wall Paper Co., for painting woodwork, &c., of Fifth Regiment Armory, July 24, 1912,	142 00
		Central Railroad Co. of New Jersey, for transportation, to July 20, 1912	27 60
		Lieutenant-Colonel Geo. L. Forman, for per diem and expenses of Second Brigade examining board, to July 9, 1912	43 40
	24.	C. Edw. Murray, Quartermaster-General, for reimbursement for targets purchased from Watervliet Arsenal for Department of Rifle Practice August 17, 1912	16 00
		Spottiswood-Cusack Co., for lumber, &c., annual encampment, to August 9, 1912	16 91
		Nevius Bros. Co., for toweling furnished in connection with ordnance stores, to July 13, 1912	4 50
		The Pullman Co., for pullman service for officers of National Guard, annual encampment, to August 13, 1912.	89 60
		William Rice, for adjusting and putting up awnings at State Camp Grounds, August 20, 1912	9 00
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
		Lieutenant Charles A. Wild, Fourth Regiment, August 20	4 25
		Lieutenant Charles A. Godsell, Fourth Regiment, to August 26	10 66
		Captain Jas. F. Wardhaugh, Fourth Regiment, July 26	4 25
Oct.	1.	Lieutenant Benj. F. Jones, Fourth Regiment, January 9	20 00
		Major Alex. P. Gray, First Brigade, August 8	20 00
		Major John L. Griggs, Judge Advocate General's Department, August 12	20 00
		Lieutenant Edw. H. Balevre, First Regiment, August 7,	19 75
		Lieutenant Alex. Nicol, Fourth Regiment, August 26,	15 01
		Captain Henry W. Halstead, Fourth Regiment, August 26	12 91

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Oct.	1.	Captain Richard R. Chiswell, Fifth Regiment, May 31,	6 94
		Major David S. Hill, Quartermaster's Department. May 27	1 14
		Lieutenant Oscar H. Condit, Assistant Inspector-General, February 7	20 00
		Captain Frederick E. Rohrback, Fifth Inspector-General, May 31	20 00
		Major John McDonald, Fourth Inspector-General, August 26	20 00
		Captain John A. Mather, Third Inspector-General, May 27	19 22
		Lieutenant Wm. T. Read, Third Inspector-General, May 27	18 71
		Major Richard M. A. Davis. Medical Department, May 27	7 14
		Lieutenant Wm. S. Tash, Third Regiment. May 27	18 71
		Captain Claude H. Edwards, Fourth Regiment. May 31	8 08
		Lieutenant David M. Gilman. Third Regiment, September 9	7 95
		Jos. M. Middleton, for harness dressing, to June 21, 1912	6 00
		Battery A, Field Artillery, for reimbursement for freight charges on shipment of stirrups to Rock Island Arsenal, to August 30, 1912	2 81
		Cora S. Hagaman. for one month's services as Stenographer to Inspector-General, to September 30, 1912	60 00
		To amounts paid parties below named for supplies furnished at State Arsenal to dates in 1912, as follows:	
		Public Service Gas Co.. gas. August 27	5 60
		Public Service Gas Co., gas. July 19	5 20
		Public Service Electric Co., electric energy, August 19.	4 80
		Public Service Electric Co., electrical energy, July 19,	3 40
		Augustus M. Crook & Son, rope, &c., July 11	3 17
		Jos. B. Richardson & Sons, lime, June 3	1 05
		To amounts paid parties below named for sundries furnished at State Camp Grounds, to dates in 1912, as follows:	
		R. A. Allgor, labor and materials in mess hall. July 25.	43 48
		Vincent T. Miller, corn, meal, &c., August 24	29 90
		Israel Allgor, horseshoeing, &c., August 28	30 01
		Wm. H. Cranmer, postage, expressage, &c., August 21.	24 05
		New York Telephone Co., telephone service, to August 31, and foreign messages. to July 20	4 15
		Standard Oil Co.. gasoline, September 3	9 72
		Lewis Lumber Co., lumber. &c., August 15	1 80
		The Shore Gas Co.. gas, August 29	28 80
		To amounts paid parties below named for sundries in connection with rifle practice, to dates in 1912. as follows:	
		Henry G. Aspell, one month's salary as Clerk, September 30	100 00
		Public Service Railway Co., transportation, June 12	8 00
		Henry G. Aspell, cash paid for postage, &c., September 30	12 20
		C. Edw. Murray. Paymaster-General, payroll of range officers, September 21	246 00

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Oct.	1.	To amounts paid parties below named for sundries in connection with annual encampment, to dates in 1912, as follows:	
		O'Connor's Express, cartage, August 30	2 75
		C. Buttel, cartage, feeding horses, &c., August 21	66 00
		Robert McGowan, veterinary services, August 18	2 00
		N. Drake, hay, oats, &c., August 6	24 37
		Armory Riding School and Livery Co., board of horses, August 19	32 74
		Captain Geo. F. Perkins, Jr., cash paid for freight, &c., August 13	18 60
		J. H. Miller, assembling escort wagons, July 3	13 50
		John Tafe, draught horses furnished Battery B, August 19	90 00
		Central Livery and Boarding Stable, hire of saddle horse used by Battery B, August 31	30 00
		Captain Harry L. Harris, Commissary, First Brigade, subsistence furnished civilian employes of First Brigade, August 18	24 75
		Joshua B. Franklin, draught horses, &c., furnished Battery B, August 9	83 90
		Joshua B. Franklin, riding and draught horses, &c., for use of Battery B, August 27	952 50
		Geo. Hill, paper bags, July 12	5 47
		I. N. Voorhees & Co., bay horse killed while in service of Battery A, August 19	150 00
		Aldine Riding Academy, saddle horses furnished Battery B, August 19, and for ferriage	685 30
		Capt. Wm. A. Bryant, allowance for horses furnished enlisted men of Second Brigade headquarters, July 24	60 00
		The Van Winkle Grain and Produce Co., hay, oats, &c., August 9	76 68
		E. Machler Co., bread for Battery B, August 10	4 55
		Philadelphia & Reading Railway Co., freight charges, August 22	138 61
		Chas. M. Decker & Bros., groceries, &c., for field hospital, August 18	40 23
		Fred. D. Wikoff, hay, oats, &c., August 9	36 00
		Chris. Wiech, bread for Fifth Regiment, August 9,	28 28
		Public Service Railway Co., transportation, August 10,	17 85
		Philadelphia & Reading Railway Co., for transportation, August 9	16 31
		Hahne & Co., can openers, &c., August 9	43 31
		Geo. A. Myers & Co., bolts, &c., August 26	59 05
		Major Howard T. Alexander, Commissary, Second Brigade, subsistence for enlisted men attached to Second Brigade staff, July 24	13 50
		C. Edw. Murray, Paymaster-General, for balance of pay of officers and men at annual encampment, 1912.	2,440 40
	4.	National Rifle Association of America, for entries of teams to rifle matches, September 4, 1912	168 00
		John Giesinger, for sacks, &c., furnished at annual encampment, August 9, 1912	7 13
		Jas. Brown, for concreting cellar of Fourth Regiment Armory, September 18, 1912	825 00
		To amounts paid officers below named for allowance for uniform and equipment, to dates in 1912, as follows:	
		Major Peter H. James, Quartermaster's Department, March 4	20 00

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Oct.	4.	Lieutenant Wm. K. Cookson, Third Regiment, May 27.	20 00
		Colonel J. D. Fraser, First Regiment. May 27.....	19 38
		Lieutenant Tuttle C. Walker, Third Regiment, July 15	15 22
		Major David S. Hill, Quartermaster's Department, February 21	8 11
	8.	Delaware and Atlantic Telegraph and Telephone Co., for telephone service at State Arsenal, to September 30, 1912	16 50
		New York Telephone Co., for telephone service to September 30 and for foreign messages, to August 20, 1912, at State Camp Grounds.....	8 90
		New Jersey State Rifle Association, for entries of teams in rifle matches, September 4, 1912.....	330 00
		Wm. H. Casperson & Co., for painting work done in drill shed of Third Regiment Armory, to September 12, 1912	959 00
		Geo. F. Hammond, for labor and plumbing materials at Third Regiment Armory, September 6, 1912.....	100 97
		Lewis W. Brown, for plastering work at Third Regiment Armory, to September 9, 1912.....	86 00
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, expenses, &c., of armories, to September 30, 1912, as follows:	
		Payroll and expenses of armory at Somerville.....	62 88
		Payroll of employes of armories.....	656 00
		Expenses for maintaining, heating and lighting armories	948 24
		Payroll and expenses of armory for Battery A, Field Artillery	249 01
		Payroll of mechanics of Batteries A and B, Field Artillery	100 00
		To amounts paid parties below named for supplies furnished Department of Rifle Practice, as follows:	
		Edw. M. Osborn, paints, brushes, &c., to April 15, 1912.	50 96
		Hayes Bros. Co., stop watches, &c., to September 19, 1912	22 50
		MacCrellish & Quigley, cards, August 25, 1911.....	9 00
		Stanley & Patterson, sal-ammoniac, June 5, 1912....	1 50
		John Malcolm, stationery supplies, to July 10, 1912..	118 64
		The Arabol Manufacturing Co., Sphinx gum, August 15, 1912	30 00
		Manhattan Electrical Supply Co., ringing coils, &c., September 5, 1912	7 55
		To amounts paid parties below named for supplies furnished at annual encampment, to dates in 1912, as follows:	
		Orange Riding Academy, saddle for First Field Hospital, August 19	54 00
		Armory Riding School and Livery Co., riding horses for First Field Hospital, August 19.....	324 00
		Captain Wm. A. Bryant, horses for enlisted men of Third Regiment, July 24	300 00
		New Jersey Disinfecting Co., draught horses, &c., for First Field Hospital, to August 19, 1912.....	81 00
		Miles W. Baney & Bro., draught horses, &c., First Field Hospital, August 19.....	117 00
		Taylor Bros., oats, hay, &c., August 7.....	56 78

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Oct.	8.	Wm. T. Thorp, assembling escort wagons of Third Regiment, September 30	28 00
		Commanding Officer, Battery B, Field Artillery, reimbursement for cooked meals, August 10	56 25
		Commanding Officer, Battery A, Field Artillery, pay of civilian teamsters and cooks	81 00
		Lieutenant Henry W. Hoyt, Second Troop, Cavalry, reimbursement for cash paid for shoeing horses, August 19	15 00
		Alex. Tintle, draught mules, Fifth Regiment, August 19	130 00
		E. B. Van Horn, horses furnished Fifth Regiment, August 19	710 00
		A. Zabriskie, saddle horses for Fifth Regiment, August 19	390 00
		Henry Van Dyke, draught horses for Fifth Regiment, August 19	136 00
		C. Buttel, draught horses, Fifth Regiment, August 10,	65 00
		Elizabeth A. Brown, horse for First Field Hospital, August 19	27 00
		Captain John Malcolm, Fifth Regiment, horse allowance for officers, August 19	540 00
		Captain B. F. Moore, Fourth Regiment, cash paid for oats, &c., September 1	89 40
		The Mehlbach Saddle Co., military bits, August 2	18 75
		J. W. Child & Co., bread, August 10	2 72
		B. Slavin, curry combs, &c., August 9	1 22
		Park Storage Warehouse Co., cartage, July 9	10 00
		Park Storage Warehouse Co., cartage, September 11,	80 00
		Clinton T. Hanks, for 14 days' services as Clerk in Subsistence Department, to September 14, 1912	28 00
		Capt. S. G. Barnard, Battery B, Field Artillery, for pay of men employed in loading field guns, &c., August 9, 1912	30 00
		Adams Express Co., for express charges, to July 31, 1912	31 62
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Captain Chas. W. Beardsley, First Regiment, July 31,	19 60
		Captain H. C. Kramer, Third Regiment, July 15	17 57
		Captain Richard J. Drever. First Regiment, May 27	15 57
		Lieutenant Ernest W. Laverty, Fourth Regiment, May 31	12 47
		Lieutenant Ernest W. Laverty, Fourth Regiment, August 26	6 41
		Colonel Wm. G. Schauffler, Medical Corps, May 27	20 00
		Lieutenant John C. Taylor, Fifth Regiment, July 15,	20 00
		Lieutenant Julian V. Weir, Second Regiment, April 4,	20 00
		Lieutenant Dennis L. Doran, Fifth Regiment, July 23,	20 00
		Ensign Samuel S. Norcross, Second Battalion, Naval Reserve	20 00
		Major Harry Neafie, Medical Corps	20 00
	11.	Captain Harry B. Kitchell, Second Regiment, March 16	20 00
		Captain Chas. W. Gulick, Fifth Regiment, August 7	20 00
		Lieutenant Archibald G. More, Fifth Regiment, July 15	20 00
		Lieutenant John V. Hinchcliffe, Fifth Regiment, August 7	20 00

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Oct.	11.	Captain Joel W. Fithian, Medical Department, August 6	20 00
		Lieutenant Augustus F. Gerken, Fourth Regiment, July 30	18 50
		Lieutenant John C. Moora, Fifth Regiment, September 13	16 90
		Lieutenant Geo. E. Watt, First Regiment, May 27	16 50
		Captain Wm. J. Gore, Third Regiment, May 27	11 57
		Lieutenant Alvin E. Graff, First Regiment, May 27,	11 33
		Captain Wm. Jones, First Regiment, May 27	7 25
		Capt. Edward T. Phillips, Fifth Regiment, May 31	6 94
		Captain Wm. B. Powell, First Regiment, September 20	20 00
		Captain Walter A. Morton, Second Regiment, March 19	15 53
		Lieutenant Cornelius B. Barkalow, Second Regiment, September 26	19 88
		Lieutenant Le Roy T. Parker, First Regiment, May 27,	12 90
		C. Edw. Murray, Paymaster-General, for payroll and expenses of armory for Second Battalion, Second Regiment, Elizabeth, to September 30, 1912	151 00
		Ellsworth Hankins, for labor and materials, &c., for repairs to Third Regiment Armory, August 13, 1912	89 53
		West Jersey Electrical and Construction Co., for electrical repairs at Third Regiment Armory, to September 7, 1912	17 28
		New York and Long Branch Railroad Co., for freight charges at State Camp Grounds, to June 6, 1912	2 20
		Erie Railroad Co., for transportation for battalion drills, &c., to July 27, 1912	3 36
		To amounts paid parties below named for services, supplies, &c., furnished Department of Rifle Practice, to dates in 1912, as follows:	
		Public Service Railway Co., transportation, July 14,	3 20
		New York, New Haven and Hartford Railroad Co., transportation, August 16	63 80
		Wm. F. Haigh, for brushes, trigger weights, August 19,	49 67
		Lewis Lumber Co., lumber, &c., August 22	626 81
		Edw. Sweeting, sperm oil, &c., August 23	8 95
		To amounts paid parties below named for services, supplies, &c., furnished at annual encampment to dates in 1912, as follows:	
		Chas. W. Gulick, saddle horse, for Fifth Regiment, August 19	30 00
		Englewood Riding School Co., saddle horse for Fifth Regiment, August 19	30 00
		Arthur Oldfield, draught horses for First Field Hospital, August 19	216 00
		O'Connor's Express, freight paid and cartage, August 31	21 00
		Edw. J. Reilly, draught horses, &c., August 9	198 00
		Stryker & Stryker, saddle horses for Second Troop, August 19	210 00
		Lem Ketcham, saddle horses, Second Troop, August 19,	240 00
		Daniel Errickson, draught horses, August 9	80 00
		Daniel Errickson, wagon and harness for Second Troop, August 9	20 00
		Banister & Pollard Co., jacks, wrenches, &c., August 7,	17 30
		John P. Landrine, wagon jacks, &c., July 19	16 45
		Dr. Ernest Buckley, inspection of horses, September 10,	15 00

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Oct.	11.	John P. Landrine, curry comb, &c., August 9.....	8 68
	15.	United States Express Co., express charges on ordnance, stores, &c., May 29.....	7 85
		T. W. Watkins, saddle horses, &c., August 19.....	135 00
		Lieutenant Jos. S. Norton, Fourth Regiment, for allowance for uniform and equipment. May 31, 1912.....	13 82
		To amounts paid parties below named for sundries furnished in connection with annual encampment. to August 19. 1912. as follows:	
		Jas. Hynes, Sr., draught horses for Fifth Regiment..	130 00
		M. F. McDonald's Horse Market, saddle horses for Second Troop	90 00
		R. S. Farrell, draught horses for First Field Hospital,	54 00
		P. McDonough, horse for Second Troop, Cavalry.....	30 00
		Friesland Farms, saddle horse, Second Troop, Cavalry,	30 00
		T. H. Watkins, horse for First Field Hospital.....	27 00
		Sprig Williams, saddle horse for Second Troop.....	27 00
		C. C. Hitchcock, for caring for horse injured at encampment. killing same. &c., August 14, 1912.....	12 00
		A. C. Yard, Postmaster, for postage stamps, October 14, 1912	20 00
	18.	C. Edw. Murray, Paymaster-General, for payroll of employes, Department of Rifle Practice, to September 30, 1912	105 25
		C. Edw. Murray, Paymaster-General, for maintaining, heating and lighting armory for Battery A, Field Artillery, September 9, 1912.....	187 50
		Brigadier-General Bird W. Spencer, for expenses incurred in connection with State rifle team to Wakefield, Mass., to September 9. 1912.....	42 75
		Shedden & Sims. for building gun cases, &c., to October 1, 1912, for Fourth Regiment Armory.....	555 00
		To amounts paid parties below named for sundries furnished at annual encampment to or on dates in 1912, as follows:	
		Captain S. G. Barnard, Battery B, Field Artillery, cash paid for horseshoeing, wood, groceries, &c., to August 18,	40 58
		Captain S. G. Barnard, Battery B. Field Artillery. for cash paid for team hire. &c., to September 11.....	30 58
		Berkeley Stables, saddle horses for Fifth Regiment, to August 19	60 00
		Monmouth Park Stock Farm, saddle horse, Second Troop, August 20.....	30 00
		Fred. W. Conover, saddle horse, Second Troop, August 19	27 00
		Matthew Grogan, saddle horse, Second Troop, August 19	27 00
		Chas. O. Heckel, horses furnished Battery A, to August 19	150 00
		Edwin A. Hogan. for veterinary services for horse of Fourth Regiment, to September 3, 1912.....	20 50
		D. M. Burr, for veterinary services for horse of Battery B. to August 25. 1912.....	10 00
		Frederick Bresson, feeding and taking care of horse, to September 8, 1912.....	17 25
		To amounts paid officers below named for allowance for uniform and equipment to dates in 1912, as follows:	
		Lieutenant Edward I. Edwards, Jr., Fourth Regiment, August 7	20 00

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Oct.	18.	Lieutenant Louis E. Batchelor, First Regiment, July 15	20 00
		Lieutenant Herbert S. Gay, Fifth Regiment, August 5,	20 00
		Major Wm. Robertson, Jr., Fourth Regiment, August 7	20 00
		Lieutenant Chas. H. Chambers, First Battalion, Naval Reserve, July 1	15 00
		Captain Edward T. Phillips, Fifth Regiment, August 11	13 06
		Lieutenant Manley E. Lord, First Regiment, March 21	11 50
		Lieutenant Bert Batterson, First Regiment, May 27,	11 33
		Captain Albert B. Davis, Third Regiment, July 15..	11 00
		Captain Wm. J. Gore, Third Regiment, February 13,	8 43
		Captain Jas. F. Dunphey, Fifth Regiment, July 15..	6 94
		Captain Walter Firth, Assistant Military Storekeeper, October 5	19 75
		Lieutenant Harry A. West, Fourth Regiment, May 31,	14 50
		Lieutenant Frank P. Stagg, Fifth Regiment, July 15,	6 94
	22.	Lieutenant Chas. H. Kolb, First Regiment May 1...	20 00
		Commander Albert De Unger, Second Battalion, Naval Reserve, October 5	20 00
		Major S. H. Baldwin, Medical Corps	6 83
		Pennsylvania Railroad Co., for transportation, to May 29, 1912	2 46
		Pennsylvania Railroad Co., for transportation, to May 2, 1912	5 20
		Pennsylvania Railroad Co., for transportation for annual encampment, to May 31, 1912	10 29
		To amounts paid the following for expenses incurred attending tournament of New England Military Rifle Association, Wakefield, Mass., to August 22, 1912:	
		Captain Chas. F. Silvester	26 60
		Captain John Malcolm	16 00
		Captain Chas. A. Reid	14 00
		Standard Oil Co., for gasoline at State grounds, to September 17, 1912	18 81
		To amounts paid Pennsylvania Railroad Co. for freight charges at State Camp Grounds, to dates in 1912, as follows:	
		June 11	8 77
		July 25	5 90
		Battery B, Field Artillery, for horse allowance for State service, to October 31, 1912	50 00
		Jas. C. Bennett, for saddle horse for Second Troop, to August 19, 1912	30 00
		Armory Riding School and Livery Co., for draught horses for First Field Hospital at annual encampment, to August 19, 1912	54 00
		Santangelo & Mazzocca, for saddle horse for Second Troop, to August 19, 1912	27 00
	29.	Jas. B. Wainwright, for services as Physician attending employe at State Camp Grounds, to August 27, 1912,	17 50
		Burwak Elevator Co., for installing elevator in Fourth Regiment Armory, October 11, 1912	575 00
		Shedden & Sims, for labor and material fitting up doors, &c., Fourth Regiment, to October 15, 1912	197 18
		New York and New Jersey Iron Works Co., for erecting iron gate, &c., Fourth Regiment, to October 7, 1912,	216 21

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Oct. 29.	B. F. Jones, for installing and repairing electric lights, Fourth Regiment, to September 27, 1912.....	135 55
	Inhabitants of City of Trenton, for amount of Ward alley paving assessment levied against Trenton Armory, March 8, 1912	423 75
	To amounts paid parties below named for sundries furnished at annual encampment on or to dates in 1912, as follows:	
	Captain A. J. Walscheid, cash paid for rations for men and fodder for horses, August 14	2 00
	Nevius Brothers Co., cheese cloth, August 1.....	10 20
	Geo. A. Myers & Co., Incorporated, hardware supplies, to August 28.....	16 30
	Geo. J. Pechin, medical supplies, to August 7.....	9 05
	Red Cross Pharmacy, bandages, cotton, &c., September 16	12 65
	F. A. Zucker, professional services attending horse, to September 9	15 00
	E. E. Vaughn, services attending horses, to September 25	44 00
	Harry L. Harris, wagon hire, &c., to August 15....	18 75
	Quackenbush & Co., pins, August 9.....	5 42
	Arthur J. Fox, allowance for injuries to horses hurt, to September 25	204 00
	Wm. H. Clements, for allowance for injuries to mule hurt, to September 19	40 50
	H. L. Mulford Co., medical supplies, to June 11....	97 68
	Neer's Drug Store, Incorporated, medical supplies, August 8	31 98
	Captain T. B. Gaddis, reimbursement for hire of auto trucks, to August 17.....	20 00
	I. N. Voorhees & Co., allowance for horse injured in service of Battery B, to August 19.....	94 00
	Kent's Englewood Pharmacy, medical supplies, August 8	30 03
	Jas. Radcliffe & Sons Co., stretcher iron, August 7..	1 75
	Richard Kingdon, repairs to harness, August 24.....	1 50
	Hopson Harness Co., feed bags, August 9.....	11 50
	Frank H. Brasch, horse for Second Troop, August 12,	27 00
	Central Railroad Co. of New Jersey, transportation, to July 31	1,329 53
	New York, New Haven and Hartford Railroad Co., transportation, to August 19.....	6,446 45
	Public Service Railway Co., transportation, to August 18	167 50
	Public Service Railway Co., transportation, battalion drills, &c., to July 28.....	189 20
	To amounts paid officers below named for pay for attending meetings of State Military Board, to dates in 1912, as follows:	
	Colonel John A. Mather, September 17.....	15 00
	Major General Peter F. Wanser, June 24.....	24 00
	Commander Albert De Unger, September 17.....	12 00
	Colonel H. H. Brinkerhoff, September 17.....	20 00
	Brigadier-General Edwin W. Hine, May 1.....	12 00
	Brigadier-General Dennis E. Collins, September 7.....	12 00
	Lieutenant-Colonel Arthur L. Steele, June 24.....	5 00

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Oct.	29.	To amounts paid officers below named for expenses attending tournament of New England Rifle Association, Wakefield, Mass., to August 22, 1912:	
		Major Wm. B. Martin	26 60
		Captain Adolph H. Pfeil	21 30
		Captain W. A. Baker	21 40
		Lieutenant-Colonel Wm. A. Tewes	20 95
		Major Winfield S. Price	20 35
		Captain Laurence C. Dehn	16 75
		To amounts paid officers below named for allowance for uniform and equipment to or on dates in 1912, as follows:	
		Lieutenant Wm. L. Campbell, Fifth Regiment, April 11,	20 00
		Lieutenant L. K. Thompson, Fourth Regiment, to October 11	20 00
		Major John Nolan, Fifth Regiment, to October 10	20 00
		Captain Chas. A. Peterson, Company K, Second Regiment, to July 13	20 00
		Captain Wm. E. Pedrick, Second Regiment, to October 8	20 00
		Lieutenant Edgar R. Pearsall, Second Regiment, September 1	20 00
		Lieutenant Barton Freeman, First Regiment, May 28,	20 00
		Lieutenant Arthur G. Jaggard, Third Regiment, to October 10	20 00
	31.	Captain Gerish Newell, First Regiment, to May 7	20 00
		Captain John W. Fraser, Fourth Regiment, August 26,	20 00
		Lieutenant-Colonel Geo. M. Buttle, First Regiment, October 28	20 00
		Lieutenant Benj. F. Day, First Regiment, to August 20,	20 00
		Captain Arthur P. Hasking, Medical Corps, September 5	20 00
		Lieutenant Wm. E. Kroog, Fourth Regiment, to July 29	20·00
		Captain J. Madison Hare, Chaplain, Fourth Regiment, to September 18	20 00
		Lieutenant-Colonel Harry B. Salter, Deputy Quartermaster General, to October 5	20 00
		Major John H. McCullough, Second Regiment, March 2,	20 00
		Lieutenant Caleb S. Green, Second Regiment, to October 24	20 00
		Lieutenant E. S. Jamieson, Second Regiment, to October 21	20 00
		Captain Robert R. Howard, A. D. C., Corps of Engineers, October 22	20 00
		Lieutenant Albert I. Littell, Second Regiment, to October 19	20 00
		Lieutenant Harry P. Dickinson, to October 26	20 00
		Lieutenant Andrew G. Koehler, Second Regiment, to October 19	20 00
		Lieutenant Charles M. Ferat, Jr., Battery B, Field Artillery, to October 21	19 75
		Captain Albert Comstock, Fifth Regiment, to August 5,	19 75
		Captain Wm. H. Camfield, First Regiment, May 27,	19 52
		Lieutenant Frank J. Hall, Fourth Regiment, to September 18	19 41
		Colonel Jas. V. Oliphant, Assistant Quartermaster-General, to October 15	18 80
		Lieutenant Robert B. Treat, Battery A, Field Artillery, to August 6	17 37

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Oct. 31.	Captain Harry L. Harrison, Battery A, Field Artillery, to October 14	15 15
	Lieutenant C. Frank Burr, Second Regiment, to September 11	12 25
	Captain S. G. Barnard, Battery B, Field Artillery, May 27	12 17
	Captain Frank Y. Neer, Medical Corps, Fifth Regiment, May 31	11 33
	Lieutenant Albert F. Wayne, Assistant Paymaster, Second Battalion, Naval Reserve, October 10	10 75
	Major Roland D. Crocker, First Regiment, May 27	9 69
	Lieutenant Alvin E. Graff, First Regiment, to September 5	8 67
	Captain Frank Y. Neer, Medical Corps, April 2	8 67
	Lieutenant Bert Batterson, First Regiment, to August 5	8 67
	Captain Wm. A. Higgins, Fourth Regiment, May 31,	8 08
	Captain Samuel G. Barnard, Battery B, Field Artillery, October 8	7 25
	Lieutenant Chas. H. May, Fifth Regiment, April 13,	5 08
	Lieutenant Frank P. Stagg, Fifth Regiment, to July 1	6 90
	Lieutenant Jos. S. Norton, Fourth Regiment, to August 9	6 18
	Lieutenant Jos. R. Wright, Fourth Regiment, May 31,	20 00
	Captain Orrin E. Runyon, First Regiment, August 2,	4 80
	Captain Harry L. Harrison, Battery A, Field Artillery, September 24	2 75
	Lieutenant Wm. H. Haley, Second Battalion, Naval Reserve, October 3	50
	Alice I. Hart, Administratrix, Estate of Edward P. Hart, Captain Medical Department, Fifth Regiment, August 2	16 90
	Lieutenant John W. Kelly, Second Regiment, February 17	20 00
	Lieutenant Jos. R. Ashmore, Second Regiment, to July 10	20 00
	Lieutenant Harold W. Armstrong, First Regiment, May 27	20 00
	Captain Carl J. Schultz, First Regiment, to June 4,	20 00
	Captain Frank J. Toner, Third Regiment, May 27	10 43
	Captain Frank J. Toner, Third Regiment, September 24	9 57
	Lieutenant Hugh A. Curtis, Fourth Regiment, to September 10	19 71
	Captain Jean F. Wolfs, Medical Corps, May 27	17 17
	Lieutenant Edward J. McLaughlin, First Regiment, May 27	17 20
	Captain Chas. E. Selvage, Hospital Corps, May 27,	14 42
	Lieutenant Wm. Y. Dear, Signal Corps, April 3	14 00
	Lieutenant Arthur R. Phillips, Second Regiment, October 29	20 00
	Lieutenant I. N. Quimby, Fourth Regiment, August 7	20 00
	Captain I. Newton Davies, Adjutant, First Regiment, August 8	20 00
	Major S. H. Baldwin, Medical Corps, First Regiment, to August 5	13 17
	Colonel Horace M. Reading, Second Regiment, October 30	9 50

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Oct. 31.	Lieutenant Henry W. Halstead, Fourth Regiment, May 31	7 09
	Captain Chas. C. Squire, Fifth Regiment, October 22,	6 00
	Captain Jean F. Wolfs, Medical Corps, July 30	2 83
	Lieutenant Wm. Y. Dear, Signal Corps, May 27	6 00
	Major John L. Griggs, Judge Advocate, for account of of amount due for per diem and expenses of members of Court of Inquiry, session of June 26, 1912, being balance of appropriation	77 07
	John M. Rogers, for salary of Clerk attached to division headquarters, to October 31, 1912	100 00
	C. Edw. Murray, Paymaster-General, for expenses of armory at Somerville, October 14, 1912	543 75
	New York Telephone Co., for telephone service to October 31 and for foreign messages, to September 20, 1912, at State Camp Grounds	12 90
	C. Edw. Murray, Paymaster-General, for expenses of maintaining, heating, &c., armories at Camden, Newark, Paterson and Trenton, to October 15, 1912	717 78
	Arthur L. Steele, for services superintending work, to October 23, 1912—repairs to Fourth Regiment Armory,	150 00
	To amounts paid parties below named for supplies furnished in connection with repairs to Third Regiment Armory, to or on dates in 1912, as follows:	
	A. Morton Mather, papering, &c., October 16	67 00
	John W. Johnson, material and labor for slate roofs, to October 12	73 74
	Camden Heating Co., Incorporated, repairs to boilers, September 30	98 40
	M. J. Frand Co., material and labor erecting metal ceiling, October 15	198 00
	Wm. H. Casperson & Co., painting done, October 18,	544 00
	Geo. F. Harmond, plumbing work, October 15	668 00
	To amounts paid parties below named for allowances, horses, &c., furnished in connection with annual encampment to dates in 1912, as follows:	
	A. Zabriskie, draft horses, &c., August 19	407 40
	Major Henry C. Knox, Quartermaster, First Brigade, horse allowance for officers of First Brigade, August 19,	216 00
	Brown Bros., saddle horses for Second Regiment, July 25	300 00
	Aldine Riding Academy, saddle horses for First Regiment, August 19	1,200 00
	Captain Peter F. Rafferty, horse for mounted officers, August 10	27 00
	Col. John D. Fraser, Commanding Officer, First Regiment, pay of civilian teamsters, August 19	320 00
	Briggs Riding Academy, allowance for injuries to horses used by Battery B, September 25	248 00
	A. S. Edwards, oats, August 15	8 75
	Jas. D. Freeston, allowance for injuries to horses used by Battery B, September 4	39 00
	Lieutenant Wm. G. Hinderer, Battery B, Field Artillery, cash paid for hauling baggage, July 23	5 00
	Captain John Malcolm, Quartermaster, Fifth Regiment, cash paid for horseshoeing, &c., August 14	49 25
	Captain Lawrence C. Dehn, Commissary, Fifth Regiment, damages to fence, &c., September 27	51 43

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Oct. 31.	To amounts paid the following for pay attending meetings of State Military Board, to September 17, 1912:	
	Colonel John D. Fraser	15 00
	Colonel Horace M. Reading	15 00
	Colonel A. A. Van Walraven	20 00
	To amounts paid Pennsylvania Railroad Co. for transportation furnished, to dates in 1912, as follows:	
	Disabled soldiers, June 21	5 09
	Inspector-Instructor, August 31	25 20
	Military boards, August 31	15 55
	To amounts paid the following companies for transportation furnished Department of Rifle Practice:	
	Central Railroad Co. of New Jersey, to October 17, 1912	23 45
	New York, Susquehanna and Western Railroad, August 24, 1912	3 75
	Public Service Railway, July 14, 1912	9 50
	Pennsylvania Railroad, to May 20, 1912	7 54
	To amounts paid the following companies for transportation furnished for battalion drills, to dates in 1912 below named:	
	Pennsylvania Railroad, May 30	539 09
	Pennsylvania Railroad, August 31	50 38
	New York and Long Branch Railroad, June 18	14 08
	To amounts paid the following companies for transportation furnished in connection with annual encampment:	
	New York, Susquehanna and Western Railroad, to August 9, 1912	8 00
	Delaware, Lackawanna and Western Railroad, to August 9, 1912	1,866 10
	Central Railroad Co. of New Jersey, to August 31, 1912	2,017 18
	To amounts paid Pennsylvania Railroad Co. for transportation furnished in connection with annual encampment, to dates in 1912, as follows:	
	July 31	2,527 12
	September 11	1,353 03
	August 19	1,028 62
	October 21 (account of amount due)	729 31
	August 31 (account of amount due, balance of appropriation)	226 32
		$230,606 27

STATEMENT 67.

NATIONAL GUARD ARMORY, ETC., EAST ORANGE.

1912.		
Jan. 9.	To W. G. Sharwell & Co., for account of amount due for erection of armory, to December 19, 1911, as per contract	$15,500 09
Feb. 2.	Jacob R. Smith, for one month's salary as Inspector of Construction, to January 31, 1912	150 00
13.	Wm. G. Sharwell & Co., for account of amount due for erection of armory for Battery A, to January 29, 1912, as per contract	8,500 00
19.	W. H. V. Reimer, for surveying property, &c., for construction of armory, to August 26, 1911	60 00

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Feb.	26.	To amounts paid Jacob R. Smith for one month's salary as Inspector of Construction, to dates in 1912, as follows:	
		February 29	150 00
April	2.	March 31	150 00
	30.	April 30	150 00
June	4.	May 31	150 00
	25.	June 30	150 00
July	26.	Wm. J. Sharwell & Co., for amount of contract for construction of galleries, to July 3, 1912	4,681 00
Aug.	27.	The Hart & Cooley Co., for lockers for armory for Battery A, Field Artillery, East Orange, June 20, 1912,	995 90
		Hale Desk Co., for chairs, tables, &c., June 28, 1912, for armory for Battery A, Field Artillery, East Orange,	518 00
		Baker Printing Co., for filing cabinets, &c., for armory for Battery A, Field Artillery, East Orange, July 20, 1912	215 50
		Wm. Cardwell, for fire extinguishers, June 24, 1912	48 00
		Metropolitan Window Shade Co., for window shades, June 22, 1912	43 20
Sept.	3.	Walker & Heidler, for corsets, rugs, &c., for armory, June 1, 1912	113 27
		Heywood Bros. & Wakefield Co., for gallery chairs for armory, June 17, 1912	877 50
		L. Bamberger & Co., for mattresses, &c., for armory, to July 20, 1912	77 72
	10.	Wm. H. V. Reimer, for preparing map, &c., required from Essex County Park Commission for armory for Battery A, July 3, 1912	20 00
	17.	Commonwealth Roofing Co., for laying sidewalks and driveway of armory for Battery A. Field Artillery, East Orange, June 30, 1912	150 00
Oct.	1.	E. Tracy Lanterman, for matting, June 29, 1912	65 00
	8.	Wm. G. Sharwell & Co., for installing pistol ranges in armory, June 1, 1912	361 00
		Wm. G. Sharwell & Co., for account of amount due for erection of armory, to September 3, 1912	19 91
	29.	To amounts paid the following in connection with furnishing armory:	
		J. Collinson, for stable door, July 23, 1912	14 00
		J. Andrew Shanger, for building manure pit, to October 1, 1912	125 00
		Wm. G. Sharwell & Co., for building lockers, &c., October 10, 1912	151 00
		Baker Printing Co., for typewriter desk, October 10, 1912	31 00
		T. P. Howell & Co., for tan bark, October 10, 1912	481 25
			$33,948 34

STATEMENT 68.

NATIONAL GUARD, ARMORY, ETC., ELIZABETH.

1911.			
Nov.	10.	To amounts paid Fred Kilgus, for account of amounts due for erection of armory, as per contract, to dates in 1911, as follows:	
		September 5	$10,122 84
	21.	November 9	12,750 00

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Nov.	24.	To amounts paid Frederick P. McPeek, for one month's salary as Inspector of Construction, to dates as follows: November 30, 1911	150 00
Dec.	21.	December 31, 1911	150 00
1912.			
Feb.	2.	January 31, 1912	150 00
	27.	February 29, 1912	150 00
April	2.	March 31, 1912	150 00
	26.	April 30, 1912	150 00
	30.	Elizabeth Daily Journal, for advertising for proposals for erection of armory, February 9, 1912	4 94
		Elizabeth Daily Journal, for advertising for proposals for furnishing armory, to April 5, 1912	3 12
June	4.	Frederick P. McPeek, for one month's salary as Inspector of Construction, to May 31, 1912	150 00
	18.	New Jersey Church Furniture Co., for chairs, April 27, 1912, in connection with furnishing and equipping armory of Second Battalion, Second Regiment, Elizabeth,	1,650 00
	25.	Frederick P. McPeek, for one month's salary as Inspector of Construction, to June 30, 1912	150 00
		Elizabeth Evening Times Co., for advertising for proposals, to April 5, 1912	2 86
		Albert C. Stein, for brooms, pails, &c., to May 18, 1912,	43 33
July	2.	Elizabethtown Water Co., for furnishing and installing meter, May 28, 1912, in armory	51 23
		Underwood Typewriter Co., for typewriter, April 17, 1912	85 05
		Public Service Electric Co., for electric lamps, &c., to April 30, 1912	56 37
	26.	Frederick P. McPeek, for 14 days' salary as Inspector of Construction, to July 14, 1912	67 73
		J. B. Van Sciver Co., for installing gun racks, June 13, 1912	615 00
Aug.	6.	P. J. O'Hara, for ammunition reloading outfit installed, July 25, 1912	97 50
Sept.	3.	Fred Kilgus, for account of amount due for erection of armory, to July 23, 1912	927 16
Oct.	1.	Standard Scale and Supply Co., for portable scale, June 12, 1912, in connection with furnishing armory	45 00
	29.	Elizabeth Evening Times Co., for advertising for proposals for furnishing armory, to September 12, 1912	3 64
		Hahne & Co., for rugs, desks, &c., to September 23, 1912, furnishing armory	3,003 84
		F. E. Norris & Co., for vacuum cleaners, August 1, 1912, furnishing armory	30 00
	31.	Hahne & Co., for wardrobes for armory, October 11, 1912	87 00
		J. W. Warren Building Co., for labor and material erecting bullet catchers at armory, October 12, 1912	72 01
			$30,918 62

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STATEMENT 69.

NATIONAL GUARD, ARMORY FOR BATTERY B, CAMDEN.

1912.			
Oct.	1.	To amounts paid publications below named for advertising for proposals for erecting armory to dates in 1912, as follows:	
		The Courier Co., Camden, September 5	$7 28
		Post-Telegram Co., Camden, September 5	7 28
		Engineering Record, August 31	18 60
	11.	Engineering News, August 29	19 20
			$52 36

STATEMENT 70.

NAVAL RESERVE.

1911.			
Nov.	10.	To C. Edw. Murray, Paymaster-General, for balance of amount due for payroll of employes of Second Battalion, to August 31, 1911	$21 30
	14.	To amounts paid C. Edw. Murray, Paymaster-General, for payroll of employes of First Battalion on board U. S. S. Tonopah, and for expenses of the Battalion, to October 31, 1911, as follows:	
		Payroll	236 00
		Expenses	1,709 27
		C. Edward Murray, Paymaster-General, for payroll of employes and expenses of Second Battalion, to October 31, 1911	760 00
	17.	A. R. Underwood's Sons, for clothing for Second Battalion, October 10, 1911, for cruises	15 00
Dec.	8.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of battalions, as follows:	
		First Battalion, to November 30, 1911 (and expenses),	647 05
		Second Battalion, on board U. S. S. Vixen, to November 30, 1911	387 50
1912.			
Jan.	5.	First Battalion, on board U. S. S. Tonopah, to December 31, 1911	165 00
		Second Battalion, on board U. S. S. Vixen, to December 31, 1911	330 00
		C. Edw. Murray, Paymaster-General, for expenses of First Battalion, to December 31, 1911	594 74
Feb.	6.	To amounts paid C. Edw. Murray, Paymaster-General, for payroll and expenses of battalions, to January 31, 1912:	
		First Battalion	297 05
		Second Battalion	418 44
	9.	To amounts paid parties below named for sundries furnished in connection with cruises of Second Battalion to dates, as follows:	
		Jas. McCaulley, filling water tank of U. S. S. Vixen, December 11, 1911	20 00
		M. Bishop, milk, January 25, 1912	14 40
		Emil Wurzbach, bread, January 23, 1912	2 48
		Bellevue Laundry, laundry work, to January 24, 1912,	1 49

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Feb.	13.	David C. Bradley, meats, &c., to January 12, 1912..	284 45
		Christian Wieland, bread, to December 27, 1911.....	22 92
		Commercial Ice and Coal Co., ice, to December 20, 1911	11 40
Mar.	1.	C. Edw. Murray, Paymaster-General, for payroll and expenses of First Battalion, to February 29, 1912.....	315 88
	5.	H. Raymond Staley, for groceries, &c., furnished in connection with cruises of Second Battalion, to January 24, 1912	258 48
		Garden State Dairies, for milk, to December 29, 1911, in connection with cruises of Second Battalion.....	14 42
		Camden Fresh Fish Co., for fish furnished, to January 5, 1912, in connection with cruises of Second Battalion	6 00
	15.	C. Edw. Murray, Paymaster-General, for payroll and expenses of Second Battalion, to February 29, 1912....	373 36
		To amounts paid parties below named for supplies furnished in connection with cruises, to dates in 1912, as follows:	
		David C. Bradley, meats, February 23.....	103 48
		H. Raymond Staley, groceries, &c., February 22....	36 40
		M. Bishop, milk, February 25.....	19 84
		Crean Brothers, coal, February 16.....	14 00
		Emil Wurzbach, bread, February 24.....	4 00
		American Ice Co., ice, January 31.....	2 50
April	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to March 31, 1912, of battalions, as follows:	
		First Battalion (and expenses).....	221 40
		Second Battalion	330 00
	9.	To amounts paid C. Edw. Murray, Paymaster-General, for annual appropriation for 1912, as follows:	
		For First Battalion, in lieu of company allowance..	1,500 00
		For First Battalion, headquarters.....	300 00
		For Second Battalion, in lieu of company allowance,	1,500 00
		For Second Battalion, headquarters.....	300 00
	12.	C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to March 28, 1912.....	160 24
May	7.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to April 30, 1912, of battalions as follows:	
		First Battalion (and expenses).....	710 29
		Second Battalion	330 00
		C. Edw. Murray, Paymaster-General, for maintenance and expense of Second Battalion, to April 30, 1912....	123 49
	10.	To amounts paid parties below named for supplies furnished in connection with cruises of Second Battalion to dates in 1912, as follows:	
		David C. Bradley, meats, March 26.....	80 99
		M. Bishop, milk, March 25.....	18 56
		Emil Wurzbach, bread, March 26.....	4 28
		W. H. Halsey, fish, March 22.....	3 00
		H. Raymond Staley, groceries, March 21.....	1 81
	14.	David C. Bradley, meats, April 16.....	63 80
		M. Bishop, milk, April 25.....	20 48
		Emil Wurzbach, bread, April 25.....	8 88
		H. Raymond Staley, groceries, April 18.....	1 75
June	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to May 31, 1912, of battalions as follows:	
		Second Battalion on board U. S. S. Vixen.....	348 67
	7.	First Battalion (and expenses).....	290 91

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June	14.	C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to May 31, 1912	230 92
		Garden State Dairies, for milk furnished on cruises of Second Battalion, to May 25, 1912	20 44
	18.	David C. Bradley, for meats, to May 18, 1912, furnished in connection with cruises of Second Battalion	125 28
July	2.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to June 30, 1912, of battalions as follows:	
		First Battalion (and expenses)	305 92
		Second Battalion, on board U. S. S. Vixen	346 00
	9.	Chris, Wieland, for bread for cruises of Second Battalion, to May 25, 1912	10 96
	16.	C. Edw. Murray, Paymaster-General, for maintenance and expenses of Second Battalion, to June 30, 1912	168 93
	26.	David C. Bradley, for meats for cruises of Second Battalion, to June 25, 1912	202 31
	30.	Willis De Unger, Paymaster, for cash paid for fish, meats, &c., for Second Battalion, to July 6, 1912	34 35
Aug.	2.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to July 31, 1912, of employes of battalions as follows:	
		First Battalion	201 00
		Second Battalion	331 00
	6.	H. Raymond Staley Food Co., for groceries for Second Battalion, to June 29, 1912	171 83
		To amounts paid C. Edw. Murray, Paymaster-General, for payrolls of officers and men of battalions, as follows:	
		First Battalion, to July 28, 1912	3,170 81
		Second Battalion, to July 29, 1912	1,940 45
		C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, Naval Reserve, to July 31, 1912	201 83
	13.	T. Greenebaum, for meats for cruises of Second Battalion, July 11, 1912	753 46
		Eduard D. Depew & Co., for groceries, &c., for First Battalion, to July 12, 1912	539 79
		John H. Francke & Co., for vegetables for First Battalion, to July 13, 1912	281 38
		Wm. M. Rouse, Paymaster, for cash paid for labor, &c., for First Battalion, to July 27, 1912	54 50
	27.	David C. Bradley, for meats, to July 19, 1912, on cruises of Second Battalion	339 88
		Willis De Unger, Paymaster, for cash paid for freight, &c., for Second Battalion	60 30
		Garden State Dairies, for milk to July 28, 1912, on cruises of Second Battalion	12 74
Sept.	4.	To amounts paid C. Edw. Murray, Paymaster-General, for payrolls, to August 31, 1912, of employes of battalions, as follows:	
		Second Battalion	361 00
	10.	First Battalion	338 59
		Garden State Dairies, for milk furnished in connection with cruises of Second Battalion, to June 28, 1912	19 46
	17.	H. Raymond Staley Food Co., for groceries, &c., for annual cruise of Second Battalion, to July 18, 1912	526 99
		C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to August 31, 1912	205 33
	24.	Willis De Unger, for cash paid for bread, &c., for Second Battalion, to September 6, 1912	14 36
		David C. Bradley, for meats for Second Battalion, to August 23, 1912	85 37

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Oct.	1.	Garden State Dairies, for milk furnished for cruises of Second Battalion, to August 29, 1912	13 30
	4.	H. Raymond Staley Food Co., for groceries, to August 31, 1912	74 97
	8.	C. Edw. Murray, Paymaster-General, for payrolls, to September 30, 1912, of employes of battalions, as follows:	
		First Battalion	175 00
		Second Battalion	356 50
	31.	C. Edw. Murray, Paymaster-General, for maintenance and expenses of First Battalion, to October 10, 1912	236 21
		C. Edw. Murray, Paymaster-General, for expenses of Second Battalion, to October 23, 1912	715 11
		H. Raymond Staley Food Co., for groceries for cruises of Second Battalion, to October 8, 1912	70 49
		Willis De Unger, Paymaster, for cash paid for meats, &c., for cruises of Second Battalion, to October 14, 1912,	22 71
		Garden State Dairies, Jesse Shaw, Cashier, for milk on cruises of Second Battalion, to October 22, 1912	18 98
			$26,143 80

STATEMENT 71.

NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.

1912.			
Mar.	5.	To amounts paid MacCrellish & Quigley, for printing, as per contract, copies of the proceedings of the New Jersey Conference of Charities and Corrections, as follows:	
		2,750 copies for year 1911	$600 00
Oct.	29.	2,400 copies for year 1912	591 33
			$1,191 33

STATEMENT 72.

NEW JERSEY EXPOSITION COMMISSION.

1912.			
April	30.	To amounts paid American Land and Irrigation Exposition for account of amount due for purchase of sections in American Land and Irrigation Exposition on dates in 1912, as follows:	
		April 2	$1,500 00
July	30.	July 1	1,500 00
Aug.	2.	Elmer Bradshaw, for services and expenses as Secretary, to June 30, 1912	240 07
		Swedesboro News, for stationery supplies, May 22, 1912	34 05
Oct.	4.	Elmer Bradshaw, for two months' salary as Secretary, to August 31, 1912	200 00
	8.	To amounts paid Chas. S. Van Nuis, Collector of Exhibits, as follows:	
		For salary from July 18 to September 30, 1912	196 12
	18.	For expenses, to September 27, 1912	127 41
	29.	Vaughan's Seed Store, for cotton wadding, September 24, 1912	3 33

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Oct.	30.	Elmer Bradshaw, for one month's salary as Secretary, to September 30, 1912	100 00
		G. P. Read, Incorporated, for boxes, &c., September 24, 1912	11 25
		Chas. S. Van Nuis, for expenses as Collector of Exhibits, to October 18, 1912	50 74
		American Land and Irrigation Exposition, for account of amount due for balance of amount due for purchase of space, to October 1, 1912, being balance of appropriation	1 037 03
			$5,000 00

STATEMENT 73.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, ETC., VINELAND.

1911.			
Nov.	10.	To Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to October 31, 1911	$1,073 45
		To amounts paid the following for one month's salary, to October 31, 1911:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
		Gilbert D. Bogart, for three months' salary as Secretary and Treasurer, to October 31, 1911	112 50
	17.	To amounts paid Managers below named for expenses to dates in 1911, as follows:	
		Gilbert D. Bogart	36 02
	21.	Chas. P. Brown	10 27
		John C. Patterson	9 60
		A. R. Dease	8 10
	24.	Gilbert D. Bogart, Treasurer, for petty cash expense fund, allowed November 9, 1911	200 00
		J. Howard Willets, for expenses as Manager, to October 13, 1911	7 50
		Gilbert D. Bogart, Treasurer, for expenses of the Home for October, 1911	8,389 27
Dec.	12.	To amounts paid the following for one month's salary, to November 30, 1911:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
		To amounts paid Gilbert D. Bogart, Treasurer, for payrolls of subordinate officers and employes, or expenses of the Home, as follows:	
		Payroll to November 30, 1911	1,101 67
		Expenses for November, 1911	6,154 08
1912.			
Jan.	5.	Payroll of subordinate officers and employes, to December 31, 1911	1,171 92
	9.	To amounts paid the following for one month's salary, to December 31, 1911:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
	23.	Gilbert D. Bogart, Treasurer, for expenses of the Home for December, 1911	8,474 48
Feb.	6.	Ed. P. Southwick, for one month's salary as Adjutant, to January 31, 1912	83 33

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Feb.	6.	To amounts paid Gilbert D. Bogart, Treasurer, for payrolls, to January 31, 1912, of the following:	
		Secretary and Treasurer	112 50
		Subordinate officers and employes	1,188 17
	9.	John Shields, for one month's salary as Commandant, to January 31, 1912	125 00
	16.	To amounts paid Managers below named for expenses, to dates in 1912, as follows:	
		Gilbert D. Bogart, January 11	22 47
		Chas. P. Brown, January 11	10 27
		A. R. Dease, January 27	8 10
	19.	J. Howard Willets, January 29	17 00
		John C. Patterson, January 11	13 70
		Gilbert D. Bogart, for expenses of the Home for January, 1912	5,444 70
Mar.	5.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to February 29, 1912	1,196 98
		John Shields, for one month's salary as Commandant, to February 29, 1912	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to February 29, 1912	83 33
	19.	Gilbert D. Bogart, Treasurer, for expenses of the Home for February, 1912	5,583 59
April	9.	John Shields, for one month's salary as Commandant, to March 31, 1912	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to March 31, 1912	83 33
		Gilbert D. Bogart, Treasurer, for payroll of subordinate officers, &c., to March 31, 1912	1,200 89
	16.	Gilbert D. Bogart, Treasurer, for expenses of the Home for March, 1912	5,791 72
	23.	Henry Taylor, for premiums on policies of fire insurance, to December 16, 1914	342 50
	26.	Massy & Edwards, for premiums on policies of fire insurance, to December 21, 1914	342 50
	30.	Wm. H. Bozarth, for carpenter work done, to March 30, 1912	118 28
		Chas. Sinley, for valves, pipe, labor, &c., to March 28, 1912	85 88
		Augustus Waldman, for bolsters, pillows, &c., to April 15, 1912	2,316 75
		Strawbridge & Clothier, for sheets, etc., to January 27, 1912	497 60
May	7.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to April 30, 1912	1,151 08
		Gilbert D. Bogart, Treasurer, for payroll of Secretary and Treasurer, to April 30, 1912	112 50
		To amounts paid the following for one month's salary, to April 30, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
	17.	Gilbert D. Bogart, Treasurer, for expenses of the Home for April 1912	4,583 94
		To amounts paid Managers below named for expenses, to dates in 1912, as follows:	
		Gilbert D. Bogart, April 11	22 72
		John C. Patterson, April 11	23 00
		Chas. P. Brown, April 11	14 86
		J. Howard Willets, April 15	9 50

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May	21.	A. R. Dease, April 24	10 85
		Wm. H. Bozarth, for labor repairing window and door screens, &c., to April 30, 1912	84 50
		Kimball & Prince Lumber Co., for lumber, cement, &c. to April 30, 1912	63 81
		R. Koenig, varnish, paints, &c., to April 29, 1912	14 82
		Hartford Steam Boiler Inspection and Insurance, for premium for inspection and policy of boiler insurance, April 15, 1912	80 00
		Aug. Waldman, for beds, mattresses, &c., April 22, 1912	34 70
		Wm. H. Bozarth, for preparing and building windows, &c., April 30, 1912	102 00
		Chas. Sinley, for plumbing and hardware supplies, to April 30, 1912	137 50
		Geo. D. Wetherill & Co., for paints, &c., April 19, 1912	70 29
June	7.	John Shields, for one month's salary as Commandant, to May 31, 1912	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to May 31, 1912	83 33
		Gilbert D. Bogart, for payroll of subordinate officers, &c., to May 31, 1912	1,211 39
	18.	Aug. Waldman, for chairs, May 31, 1912	267 05
	25.	Gilbert D. Bogart, for expenses of the Home, for May, 1912	3,851 45
		Strawbridge & Clothier, for table linen, &c., to May 16, 1912	815 48
		Fisher, Bruce & Co., for cups, saucers, &c., May 16, 1912	39 20
		A. R. Justice Co., for spoons, May 23, 1912	29 20
		Chas. Sinley, for plumbing work, &c., to May 25, 1912	136 83
		Merritt & Co., for iron fire escape erected, May 7, 1912	248 00
		W. M. Rice, for painting work done, to May 31, 1912	388 75
		Geo. D. Wetherill & Co., Incorporated, for paints, &c., May 20, 1912	173 94
		Walter E. Turner, for lumber, &c., to May 28, 1912	61 60
		R. Koenig, for white lead, &c., to May 11 1912	24 00
July	9.	Gilbert D. Bogart, Treasurer, for payroll of subordinate officers and employes, to June 30, 1912	1,244 83
		John Shields, for one month's salary as Commandant, to June 30, 1912	125 00
		Ed. P. Southwick, for one month's salary as Adjutant, to June 30, 1912	83 33
	26.	Gilbert D. Bogart, Treasurer, for expenses of the Home for June, 1912	4,897 71
Aug.	6.	To amounts paid Gilbert D. Bogart, Treasurer, for payrolls, to July 31, 1912, of the following:	
		Employes	754 87
		Secretary and Treasurer	112 50
		Subordinate officers and employes	522 10
	13.	To amounts paid the following for one month's salary, to July 31, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
	20.	Gilbert D. Bogart, Treasurer, for expenses of the Home for July, 1912	5,190 77
		Chas. P. Brown, for expenses as Manager, to July 9, 1912	15 72

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Aug.	20.	A. R. Dease, for expenses as Manager, to July 23, 1912	8 10
		Chas. Sinley, for pipe, &c., to July 16, 1912	87 20
	27.	To amounts paid the following for expenses as Manager, to July 9, 1912:	
		J. Howard Willets	15 50
		Gilbert D. Bogart	40 47
Sept.	10.	To amounts paid the following for one month's salary, to August 31, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
	17.	Gilbert D. Bogart, Treasurer, for payroll of employes, to August 31, 1912	1,291 85
		Gilbert D. Bogart, Treasurer, for expenses of the Home for August, 1912	5,841 07
	24.	Chas. Sinley, for pipe, &c., to August 31, 1912	380 47
Oct.	8.	Gilbert D. Bogart, Treasurer, for payroll of subordinates officers and employes, to September 30, 1912	1,246 33
		To amounts paid the following for one month's salary, to September 30, 1912:	
		John Shields, Commandant	125 00
		Ed. P. Southwick, Adjutant	83 33
	18.	Louis Meyers, for premium on policies of fire insurance, dated September 10, 1912	260 00
		Chas. Sinley, for labor, valves, &c., to September 30, 1912	172 08
	22.	Gilbert D. Bogart, for expenses of the Home, for September, 1912	5,677 56
	29.	Gilbert D. Bogart, Treasurer, for expenses of the Home, to September 30, 1912	395 65
			$95,460 16

STATEMENT 74.

NEW JERSEY SHIP CANAL COMMISSION.

1912.			
July	16.	To W. M. Jacobus, Secretary, for cash paid for office rent, &c., to June 30, 1912	$285 31
	26.	The Art Metal Works, for relief maps of New Jersey, furnished June 27, 1912	190 50
		Pennsylvania Railroad Co., for mileage books, May 21, 1912	100 00
		Lewis Landsberg, for stationery, to May 23, 1912	73 12
		Underwood Typewriter Co., for typewriter, May 21, 1912	83 03
		Emanuel Jaffey, for services rendered distributing circulars, reports, &c., to June 29, 1912	35 00
Aug.	6.	Wm. F. R. Griffith, for engineering services rendered, to July 1, 1912	500 00
	20.	W. M. Jacobus, Secretary, for cash paid for office rent, &c., for entertainment of Rivers and Harbors Committee, &c., to July 31, 1912	681 84
		Atlantic Deeper Waterways Association, for dues for year ending August 31, 1912	100 00
	27.	Wm. F. R. Griffith, for engineering services rendered, to August 15, 1912	2,520 00
Sept.	20.	W. M. Jacobus, Secretary, for cash paid for portfolio, &c., and for traveling expenses, to September 14, 1912	659 36

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Sept.	24.	W. F. R. Griffith, for services preparing surveys, setting monuments, &c., to September 14, 1912.....	5,107 50
		A. Winkler, for services and expenses of band to Waterways' Convention, New London, September 9, 1912	785 66
Oct.	1.	C. P. Gray, for maps of State, &c., to September 30, 1912	1,196 00
		The W. B. Wood Co., for filing cabinets, &c., to August 19, 1912	155 03
	8.	Central Railroad Co. of New Jersey, for mileage books, August 21, 1912	100 00
	11.	W. M. Jacobus, Secretary, for cash paid for typewriting, &c., to September 30, 1912.....	505 17
	15.	Wm. F. R. Griffith, for services in connection with making surveys, setting monuments, &c., to September 30, 1912	2,698 00
		W. B. Wood Co., for filing cabinets, &c., September 26, 1912	51 55
	18.	Pennsylvania Railroad Co., for mileage books, August 30, 1912	225 00
	29.	Wm. T. R. Griffith, for services of self and assistants making surveys, to October 23, 1912.....	2,709 50
		W. M. Jacobus, Secretary, for cash paid for typewriting, map work, &c., to October 23, 1912.....	834 26
		Frederick W. Donnelly, for expenses incurred attending convention at New London, Conn., and as Commissioner, to September 14, 1912.....	109 45
	31.	Pennsylvania Railroad Co., for mileage books, October 2, 1912	120 00
		To amounts paid the following for expenses as Commissioner, to September 14, 1912:	
		Walter Wood	32 60
		J. M. Reilly	98 75
		Chas. A. McCormick	42 90
			$19,999 53

STATEMENT 75.

NEW JERSEY SCHOOL FOR THE DEAF.

1911.			
Nov.	3.	To Edward I. Edwards, Treasurer, for payroll of Superintendent, teachers and employes, to October 31, 1911	$2,357 06
	10.	To amounts paid Edward I. Edwards, Treasurer, for expenses of the School for months in 1911, as follows:	
		May	1,723 21
		June	1,734 89
		September	2,393 28
	24.	October	3,534 51
Dec.	5.	To amounts paid Edward I. Edwards, Treasurer, for payroll of Superintendent, teachers and employes and for expenses of the School for months as follows:	
		Payroll for November, 1911.....	2,443 51
	21.	Expenses for November, 1911.....	1,463 60
1912.			
Jan.	2.	Payroll for December, 1911.....	2,356 71
	23.	Expenses for December, 1911.....	2,791 11
Feb.	6.	Payroll for January, 1912.....	2,356 71
	13.	Expenses for January, 1912.....	1,781 25

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Mar.	8.	Payroll for February, 1912	2,449 56
		Expenses for February, 1912	1,923 36
April	4.	Payroll for March, 1912	2,817 06
	16.	Expenses for March, 1912	2,673 38
May	7.	Payroll for April, 1912	2,378 56
	10.	Expenses for April, 1912	2,070 01
June	4.	Payroll for May, 1912	2,467 36
July	2.	Payroll for June, 1912	2,408 66
	9.	Expenses for May, 1912	2,296 94
	26.	Expenses for June, 1912	2,273 94
Aug.	3.	Payroll for July, 1912	733 61
	13.	Expenses for July, 1912	330 44
Sept.	3.	Payroll for August, 1912	733 69
	24.	Expenses for August, 1912	2,707 56
Oct.	1.	To amounts paid the following parties for advertising for proposals for erection of dormitory, to July 26, 1912:	
		Trenton True American Printing Co.	9 88
		State Gazette Publishing Co.	9 88
		Edw. I. Edwards, Treasurer, for payroll of Superintendent, officers and employes, to September 30, 1912	2,722 60
	8.	Trenton Evening Times, for advertising for proposals, to July 26, 1912	9 88
	15.	Edw. I. Edwards, Treasurer, for expenses of the School for September, 1912	7,637 45
	18.	State Gazette Publishing Co., for advertising for proposals, to September 9, 1912	9 88
	22.	Trenton True American Printing Co., for advertising for proposals for dormitory, to September 9, 1912	9 88
	25.	Frederick P. McPeek, for 18 days' salary as Inspector of construction, to October 31, 1912	87 10
	29.	Trenton Evening Times, for advertising for proposals for dormitory, to September 9, 1912	9 88
			$63,706 40

STATEMENT 76.

NEW JERSEY REFORMATORY.

1911.			
Nov.	3.	To Frank Moore, for one month's salary as Superintendent, to October 31, 1911	$333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to October 31, 1911	5,184 62
		Benj. H. Crosby, for one month's salary as Parole Officer, to October 31, 1911	125 00
		Frank Moore, Superintendent, for account of appropriation for discharged inmates for the current fiscal year	500 00
	10.	Chas. S. Moore, for expenses as Chief Parole Officer, to October 31, 1911	71 40
	17.	Trenton Flour Mill Co., for flour, October 11, 1911	542 50
		J. H. Blackwell & Sons, for metal polish, October 19, 1911	2 38
		To amounts paid the following for rent of rooms for teachers, to October 31, 1911:	
		Jennett W. Martin	20 00
		Mrs. A. A. Crosby	11 29
		Miss Lela M. Pickett, for rent of room for B. M. Thomas, Teacher, October 31, 1911	10 00

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Nov. 17.	Wm. Edgar, for expenses as Commissioner, to September 30, 1911	16 40
	H. B. Rollinson, Postmaster, for stamped envelopes, stamps, &c., October 31, 1911	615 57
	To amounts paid parties below named for supplies furnished to or on dates in 1911, as follows:	
	Strauss Bros., meats, &c., to October 31	309 42
	L. S. Plant & Co., serge suiting, &c., to October 24	169 88
	Louis A. Fuld, leather and uppers, October 16	113 17
	Chas. F. Mattlage & Sons, mackerel, &c., to October 12	73 00
	Wilkinson, Gaddis & Co., syrup, October 18, 1911	43 43
	Gross Bros., grinding wheat, &c., October 26	31 99
	Burton & Davis Co., jelly, &c., to October 17	28 70
	American Oil and Supply Co., ammonia, October 18	26 75
	Newark Evening News, advertising notices dated October 20	23 94
	Fuel Engineering Co. of New York, fuel analysis, to October 31	15 00
	Peckham, Little & Co., pencils, &c., to October 31	9 85
	Frank Richards Laundry Supply Co., oxalic acid, October 28	8 50
	J. J. Hockenjos Co., engine oil, October 31	8 13
	Henry Moss & Co., stamps, October 31	5 80
	Western Union Telegraph Co., Railway, charges, October 28	5 22
	J. D. Belmar & Son, oilcloth, October 11	3 70
	L. Lehman & Co., barrels, October 27	72
	Terrill Bros., repairing and painting wagon, &c., to October 23	156 75
	Geo. M. Friese, brick, &c., October 26	38 75
	Roger Williams, iron repairs, October 4	4 60
	Singer Sewing Machine Co., needles, to October 25	2 28
	C. P. Morrell, coal, to October 30	2,724 53
21.	Gruener & Adler, barrels, October 26	2 86
	Henry J. Fink, polish and fodder yarn, to October 25,	31 86
	M. A. Fuld, buttons, &c., to October 10	12 40
	Perth Amboy Chronicle Publishing Co	23 46
	H. Robinson, hats, June 22	10 80
	Home News Publishing Co., New Brunswick, advertising notice dated October 19	23 46
	New York Telephone Co., telephone service to November 30, and for foreign messages to October 20	26 40
	Lyon & Healy, cornets, &c., to October 31	73 43
	S. B. Brewster, middlings and bran, to October 31	116 00
	Armour & Co., butter, &c., to October 27	75 42
	T. H. Roberts, stove, bolts, &c., October 31	15 53
24.	Buffalo Steam Pump Co., pumps, September 30, as per contract	1,226 00
28.	Elizabeth Beef Co., meats, to October 31	162 85
	J. S. Silvers & Bro. Co., potatoes, to October 11	108 16
	J. E. Linde Paper Co., stationery, to October 26	20 37
	The Fleischman Co., yeast, October 31	13 00
	Julius King Optical Co., lenses for spectacles, &c., to October 28	12 05
	Standard Oil Co., gasolene and oil, to October 19	11 25
	Remington Typewriter Co., ribbon coupon book, October 9	7 00
	Wm. M. Davis, drugs and medical supplies to October 28	6 20

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Nov.	28.	Ludlow & Squier, rope, &c., to October 23	17 66
		American Steel and Wire Co., wire, October 14	16 52
		Crane Co., hacksaw blades, October 26	2 34
		Frank S. Betz Co., appendix supporter, October 9	1 37
		E. S. Chase, rent of Superintendent's house, to November 30	55 00
		Rolfe Building Materials Co., ruberoid September 23	320 00
		Adams Express Co., Railway, express charges, October 27	6 17
		Geo. M. Friese, cement, October 31	822 00
Dec.	5.	Frank Moore, for one month's salary as Superintendent, to November 30, 1911	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to November 30, 1911	5,151 20
		Benjamin H. Crosby for one month's salary as Parole Officer, to November 30, 1911	125 00
		Sibley & Pitman, for conduit, cable, wall telephone, &c., to October 11, 1911, as per contract	1,075 31
	8.	Pennsylvania Railroad Co., Railway, for freight charges, to October 31, 1911	13 10
	12.	Chas. S. Moore, for expenses as Chief Parole Officer, to November 29, 1911	51 86
		Freeman Woodbridge, for expenses as Commissioner, to December 2, 1911	36 06
	21.	Trenton Evening Times, for advertising notice, dated October 20, 1911	17 94
		To amounts paid the following for rent of rooms for teachers, to November 30, 1911:	
		Jennett W. Martin	20 00
		A. A. Crosby	10 00
		Miss Lela M. Pickett	10 00
	26.	To amounts paid parties below named for supplies furnished to or on dates in 1911, as follows:	
		Louis A. Fuld, wax uppers, thread machine, &c., to November 27	991 22
		Strauss Bros., meats, &c., to November 27	746 76
		M. A. Fuld, drill, braid, &c., to November 30	257 50
		Murray, Griffith & Messler, gloves, muslin, &c., to November 29	198 63
		N. Drake, corn meal, November 13	155 00
		New York Soap Works, soda, laundry trucks, &c., November 11	108 20
		D. and H. Heidgerd, cloth, overcoating, &c., November 24	101 67
		Henry J. Fink, twine, brooms, &c., November 15	94 50
		The Thread Agency, thread, November 18	56 53
		John Elsey, fish, to November 22	50 25
		New York Telephone Co., service to November 30 and for foreign messages, to November 20	49 55
		S. Lockwood, professional services, &c., to December 1, as Veterinary	47 25
		Banister & Pollard Co., horseshoes, &c., to November 29	798 56
		J. J. Hockenjos Co., oil, white lead, &c., November 30,	718 40
		Sibley & Potman, iron conduit, lamps, &c., to November 16	468 05
		Jas. A. Coe & Co., nails, pads, &c., to November 28	400 56
		Crane Co., shovels, bushings, &c., November 30	195 75
		T. H. Roberts, hinges, blankets, &c., to November 28,	166 90

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Dec. 26.	J. S. Silvers & Bro. Co., rice, syrup, &c., to November 29	1,271 67
	E. C. Hutchinson Milling Co., leather, &c., oats, bran, &c., to November 7	887 00
	J. M. Delaney & Co., leather, &c., to November 27,	588 16
	Wallace & Thomson, soap, metal polish, &c., to November 20	443 60
	The Hamlin Supply Co., denim, &c., to November 11,	409 61
	L. F. Hersh & Bro., coffee syrup, &c., to November 24	324 84
	Rhoads & Fillman, parole cloth, &c., to November 9,	288 03
	S. B. Brewster, dried grains, &c., to November 24	279 44
	Walter Felter, Jr., boiler compound, November 9	97 95
	Armour & Co., meats, to November 20	97 63
	Parke, Davis & Co., drugs, &c., to November 17	94 90
	Central Electrical Supply Co., fuse plugs, &c., to November 30	92 59
	Geo. H. Aspinwall, disinfectant, &c	86 52
	Chas. F. Mattlage & Sons, sardines, &c	81 75
	M. H. Dingee & Co., cylinder grease, November 6	33 04
	Peckham, Little & Co., stationery, &c., November 29,	32 03
	American Book Co., books, &c., November 8	25 00
	Bruen, Ritchey & Co., alcohol, &c., November 13	24 15
	J. H. & C. S. Odell & Co., adjusting and tuning organ, November 17	17 70
	Baker Printing Co., ink, &c. November 18	11 60
	Wm. Howard & Son, groceries, &c., to October 9	8 69
	Clarkson & Ford Co., engine oil, November 9	8 11
	Wm. M. Davis, drugs, &c., to November 30	7 44
	Fred H. Levey Co., ink, November 16	4 50
	Frank Richards Laundry Supply Co., pins, &c., November 10	3 75
	American Press Association, half tone cuts, to November 15	2 00
	Middlesex County Clerk, recording deed to lot in Hazelwood cemetery, November 20	1 53
	Wm. Bishop & Co., barrels, November 22	1 50
	Ludlow & Squier, bolts, wrenches, &c., to November 24	294 48
	Hitchings & Co., sectional heater, November 15	93 31
	The Fairbanks Co., valves, &c., to November 25	91 04
	Wm. S. Roe, pipe, &c., November 14	81 24
	Rolfe Building Materials Co., ruberoid roofing, November 13	60 80
	F. L. & A. Heidritter, lumber, November 16	58 00
	N. & G. Taylor Co., tin, November 7	26 25
	Garlock Packing Co., metal packing, November 8	13 50
	Bingham Brothers Co., type, &c., November 11	6 90
	W. J. Cunningham, iron castings, October 30	5 88
	Geo. Tiemann & Co., nasal saws, November 27	4 71
	W. J. Cunningham, castings, patterns, &c., October 30, 1911, as per contract	78 90
	Abraham Baldwin, suiting, &c., November 27, 1911	507 25
	Manor Real Estate and Trust Co., rent of lands and buildings, to March 31, 1912, and four tracts of farm lands, to April 30, 1912, situated at Woodbridge	185 00
	B. L. Mesereau, rent of 30 acres of farm land, to March 1, 1911	100 00
	P. M. Frank Disinfecting Co., cleaning compound, November 6, 1911	45 90

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Dec.	26.	Fuel Engineering Co. of New York, fuel analysis service, to November 30, 1911	15 00
		Julius King Optical Co., lenses, &c., to November 24, 1911	6 13
		L. Lehman & Co., barrels, November 12, 1911	5 60
		G. Elias & Brother, cypress, November 9, 1911	59 88
		J. K. Rice, Receiver, The Ball & Wood Co., knife edges, &c., November 10, 1911	3 57
		Lehigh and Wilkes-Barre Coal Co., coal, November 30, 1911	230 27
		W. B. Cottrell, stage, November 30, 1911	185 00
		Washburn-Crosby Co., flour, October 27, 1911	1,257 50
		J. L. Mott Iron Works, brick, &c., for furnace, November 22, 1911	10 50
		Richardson & Boynton Co., brick for range, November 10, 1911	9 50
		Frank Moore, Superintendent, for account of appropriation for payment to discharged inmates for the current fiscal year	500 00
1912.			
Jan.	2.	Frank Moore, for one month's salary as Superintendent, to December 31, 1911	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to December 31, 1911	5,075 61
		Benj. H. Crosby, for one month's salary as Parole Officer, to December 31, 1911	125 00
	5.	To amounts paid parties below named for supplies furnished, services rendered, expenses incurred, &c., to dates in 1911, as follows:	
		L. S. Plant & Co., boots, cloth, buttonhole machine, &c., November 30	1,994 81
		J. E. Linde Paper Co., stationery, &c., November 8	230 27
		Ohio Grease Lubricant Co., for cup grease, November 10	24 72
		Standard Oil Co., oil, &c., to November 22	15 08
		Western Union Telegraph Co., Rahway, charges, to November 29	7 34
		E. W. Bullinger, for subscription to Bullinger's Monitor Guide, to December 1 (1912)	7 00
		Stanley & Patterson, electric lamps and cable, to November 29	284 40
		Geo. M. Friese, butter worker, November 15	20 00
		The Sharples Separator Co., springs, washers, &c., November 21	12 10
		Consolidated Packing and Supply Co., packing, November 6	73 35
		E. S. Chase, rent of Superintendent's house, to December 31	55 00
		Wm. P. Coe, corrugated iron, &c., to November 1, as per contract	67 20
		Wm. P. Coe, angles, November 22, as per contract	91 17
		Elizabeth Beef Co., eggs, &c., to November 27	129 70
	9.	Francis H. Leggett & Co., peas, prunes, &c., to November 30	832 25
		Adams Express Co., Rahway, express charges, to November 30	5 95
		B. Frank & Sons, leather, to November 17	179 66
		Chas. S. Moore, expenses as Chief Parole Officer, to December 29	67 06

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Jan.	12.	Gimbel Brothers, desk, chair, &c., to November 27...	335 85
		Pennsylvania Railroad Co., Rahway, freight charges.	10 15
		A. L. Altschul, counter brushes, November 13.....	16 50
	16.	Frank Moore, cash paid for expenses of Reformatory officers, to December 24.....	12 17
		H. B. Rollinson, Postmaster, stamped envelopes and postage stamps, December 28.....	67 20
		To amounts paid parties below named for rent of rooms for teachers, to December 31, 1911:	
		Jennett W. Martin.....	20 00
		A. A. Crosby.....	10 00
		Lela M. Pickett.....	10 00
		Frank Moore, cash paid as reward for capture of escaped inmates, traveling expenses of Reformatory officers, &c., to December 13.....	83 04
	19.	J. S. Silvers & Brother Co., onions, chip soap, &c., to December 30, 1911.....	356 08
		Murray, Griffith & Messler, shirting, &c., to December 30, 1911	260 17
		L. S. Plant & Co., scrub cloths, shoe laces, &c., to December 28, 1911.....	163 56
		L. F. Hersh & Bro., coffee, &c., to December 22, 1911	158 53
		Louis A. Fuld, cups, saucers, &c., December 14, 1911.	67 63
		John C. Rankin Co., book, History of Inmates, December 15, 1911.....	30 50
		M. A. Fuld, plates, &c., December 28, 1911.....	30 35
		New York Telephone Co., service to December 31, 1911, and for foreign messages, to December 20, 1911..	25 90
		R. Walsh & Co., candy, December 15, 1911.....	25 50
		Wm. M. Davis, drugs, &c., to December 30, 1911....	16 68
		Fuel Engineering Co., of New York, fuel analysis services, to December 31, 1911.....	15 00
		Clarkson & Ford Co., engine oil, December 9, 1911..	7 64
		American Type Founders Co., type supplies, &c., December 31, 1911.....	6 66
		Winser & Dormitzer, paper boxes, December 18, 1911,	6 50
		Standard Oil Co., oil, December 20, 1911.....	4 20
		Western Union Telegraph Co., Rahway, charges, to December 22, 1911.....	3 09
		Milton Bradley Co., paper, &c., December 1, 1911..	3 28
		S. H. Leonard & Son, flower pots, March 28, 1911..	3 15
		Justus King Optical Co., lenses for spectacles, &c., to December 27, 1911.....	2 09
		Peckham, Little & Co., fountain pen ink, &c., December 30, 1911.....	1 29
		F. L. & A. Heidritter, lumber, to December 30, 1911,	436 92
		Stanley & Patterson, Inc., electrical supplies, &c., November 29, 1911.....	346 75
		Jas. A. Coe & Co., iron and tin, to December 9, 1911,	122 16
		Newark Electrical Supply Co., electrical supplies, &c., December 12, 1911.....	104 85
		Wm. S. Roe, ells, pipe, &c., December 13, 1911.....	99 74
		Banister & Pollard Co., locks, drills, &c., to December 18, 1911	76 93
		J. J. Hockenjoe Co., paints, plate glass, &c., to December 29, 1911.....	61 55
		The Boynton-Chalmers Co., lumber, November 24, 1911	39 98

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Jan.	19.	Sibley & Pitman, cable, switchboard cords, &c., December 8, 1911	15 54
		T. H. Roberts, bolts, washers, &c., to December 30, 1911	11 89
		R. H. Rolph, repairs to clocks, &c., to December 9, 1911	4 20
		Daniel Delany & Son, clip springs, December 30, 1911	3 00
		Reece Button Hole Machine Co., cutters, &c., December 30, 1911	1 54
		Remington Typewriter Co., adjusting typewriter, &c., December 27, 1911	78
		The Boynton-Chalmers Co., lumber, December 12, 1911, account of amount due as per contract	18 48
		Crane Co., pipe, &c., December 29, 1911, for account of amount due as per contract	38 87
		Lord & Burnham Co., ventilating apparatus, December 26, 1911, as per contract	74 20
		Board of Water Commissioners, Rahway, water, to January 1, 1912	615 12
		M. J. Drummond & Co., swing check valves, November 29, 1911, as per contract	55 00
		Strauss Bros., meats, &c., to December 27, 1911	497 81
		Armour & Co., smoked beef knuckles, to December 19, 1911	83 51
		C. S. Thompson, veterinary services, to December 30, 1911	28 00
		H. Wittnebert, allowance for damage done by Reformatory cows to corn, &c., to December 31, 1911	10 00
		Seidler Drug Co., Black Diamond Bug Killer, December 15, 1911	6 25
		Ludlow & Squier, vegetable peeler, &c., to December 26, 1911	258 10
		G. Elias & Bro., lumber, December 5, 1911	49 14
		Yawman & Erbe Manufacturing Co., filing cabinet, December 1, 1911	41 50
		Central Electrical Supply Co., sheel lead, &c., to December 30, 1911	34 25
		A. C. Laurence, labor, &c., shortening elevator belt, December 6, 1911	7 85
		Chicago Bridge and Iron Works, lumber, December 13, 1911	7 84
		F. S. Webster Co., cutters for sharpener, December 16, 1911	6 00
		Ludlow & Squier, hardware supplies, &c., December 27, 1911, as per contract	207 73
	23.	The Detective Publishing Co., book, December 6, 1911	27 00
		Hein Photographic Supply Co., photographic supplies, to December 30, 1911	23 20
		S. B. Brewster, meal furnished, to December 8, 1911	12 00
		Adams Express Co., Rahway, express charges, to December 30, 1911	8 20
		Brien, Ritchey & Co., medical supplies, &c., December 18, 1911	7 50
		The Hamlin Supply Co., gate valves, &c., to December 27, 1911	216 26
		Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year	500 00

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Jan.	23.	John Elsey, fish, to December 27, 1911	50 00
		Francis H. Leggett & Co., prunes, &c., to December 31, 1911	517 06
		Carl Fischer, music, December 2, 1911	4 83
	26.	M. A. McCoy, amount due for furnishing galvanized steel roof on Toe-To, December 31, 1911, as per contract,	574 00
	30.	J. W. Pepper & Son, orchestra bells, baton, &c., December 1, 1911	33 53
		E. S. Chase, rent of Superintendent's house, to January 31, 1912	55 00
		To amounts paid Schwarzchild & Sulzberger Co. of America for frankfurters, as follows:	
		November 8, 1911	9 10
		December 16, 1911	18 88
Feb.	2.	Frank Moore, for one month's salary as Superintendent, to January 31, 1912	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to January 31, 1912	5,129 40
		Benj. H. Crosby, for one month's salary as Parole officer, to January 31, 1912	125 00
	6.	General Film Co., reels of films, December 25, 1911	12 00
		General Film Co., reels of films, November 30, 1911,	12 00
		Frank S. Beitz Co., Incorporated, medical supplies, dental chair, &c., to December 19, 1911	346 98
		Elizabeth Beef Co., eggs, to December 26, 1911	150 00
	9.	Pennsylvania Railroad Co., freight charges, to December 21, 1911	4 76
	16.	Murray, Griffith & Messler, sheeting and gloves, January 31, 1912	103 32
		To amounts paid the following for rent of rooms for teachers, to January 31, 1912:	
		Jennett W. Martin	20 00
		A. A. Crosby	10 97
		Lela M. Pickett	10 00
		John E. Burger & Son, hammers, &c., January 17, 1912	7 87
		John E. Burger & Son, harness buckles, &c., December 23, 1911	1 28
		Chas. S. Moore, for expenses as Chief Parole Officer, to January 31, 1912	72 90
		Adams Express Co., Rahway, for express charges, to January 31, 1912	10 40
		Chas. F. Mattlage & Sons, mackerel, January 27, 1912	28 00
		Wm. M. Davis, drugs and medical supplies, to January 29, 1912	10 80
		Frederick C. Minkler, hog cholera serum order from East Lansing, Michigan, January 24, 1912	30 90
		Clarkson & Ford Co., engine oil, January 6, 1912	15 75
		New York Telephone Co., telephone service, to January 31, 1912, and for foreign messages, to January 20, 1912	23 00
		Western Union Telegraph Co., Rahway, telegraph charges, to January 31, 1912	7 58
		F. L. & A. Heidritter, shavings, January 26, 1912,	22 08
		C. S. Thompson, professional services, &c., to January 29, 1912	27 00
		J. S. Silvers & Bro. Co., coffee, &c., to January 18, 1912	30 66

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Feb.	16.	Fuel Engineering Co., of New York, fuel analysis services, to January 31, 1912	55 00
		Louis A. Fuld, shank irons, &c., to January 26, 1912	9 34
		Parke, Davis & Co., drugs and medical supplies, January 8, 1912	29 90
		Victor Koechl & Co., tubes Salvarsan January 19, 1912	10 25
		L. C. Plant & Co., boots, scrub clothes, &c., to January 31, 1912	629 06
		John H. Meyer Co., khaki cloth, January 11, 1912	134 87
		American Oil and Supply Co., ink, January 30, 1912	5 00
		Louis A. Kaas roach powder, January 29, 1912	2 50
		Geo. M. Friese, mortar stain, &c., to January 17, 1912	11 40
		Troy Laundry Machinery Co., ironer, &c., to January 19, 1912	78 62
		F. L. & A. Heidritter, lumber, January 5, 1912	13 00
		T. H. Roberts, gloves, drills, taps, &c., to January 30, 1912	12 98
		Eastman Machine Co., repairing machine, January 30, 1912	11 50
		Jas. A. Coe & Co., iron, January 11, 1912	13 79
		The Hamlin Supply Co., hammers, &c., to January 31, 1912	4 44
		Bannister & Pollard Co., Garlock gaskets, January 9, 1912	3 60
		The Sharpless Separator Co., Bowle spindle, January 9, 1912	1 60
		Dover Boiler Works, coburn track, &c., November 25, 1911, as per contract	425 00
		Dover Boiler Works, two flights of stairs, December 14, 1911, as per contract	340 00
		John Elsey, fish, January 3, 1912	12 50
		Boynton Chalmers Co., sash, January 4, 1912, as per contract	11 06
	19.	Strauss Brothers, meats, &c., to January 31, 1912	598 38
		Armour & Co., meats, to January 23, 1912	99 81
		J. E. Linde Paper Co., stationery, to January 31, 1912	56 68
		Geo. H. Aspinwall, chloride of lime, November 10, 1911	44 35
		J. M. Delaney & Co., leather, January 31, 1912	42 15
		Abraham Baldwin, Incorporated, blue cloth, January 12, 1912	40 70
		M. H. Dinges & Co., cylinder grease, January 6, 1912	28 61
		Henry J. Fink, floor brooms, January 31, 1912	22 00
		Berlin & Jones Envelope Co., envelopes, January 20, 1912	10 20
		Singer Sewing Machine Co., repairs to machine, to January 19, 1912	34 21
		The W. T. Crane Carriage Hardware Co., punches, dies, &c., to January 25, 1912	19 75
		The Yale & Towne Manufacturing Co., lock and keys, to January 31, 1912	11 99
		Hamilton Manufacturing Co., printing supplies, January 10, 1912	1 45
		Frontier Elevator and Mill Co., flour, January 4, 1912	1,257 50
		Francis H. Leggett & Co., potatoes, &c., to January 30, 1912	902 44

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Feb.	19.	J. K. Krieg Co., thread, heel clamp, &c., to January 25, 1912	32 80
		Hein Photgraphic Supply Co., photographic supplies, to January 27, 1912	15 84
		Julius King Optical Co., lenses, &c., to January 26, 1912	4 34
		Ludlow & Squier, hardware, to January 25, 1912	101 00
		Kieley & Mueller, floats, valves, &c., for traps, January 31, 1912	9 60
		Bithia L. Mesereau (widow), for land in Woodbridge township, Middlesex county, containing 30.979 acres, more or less, as described in deed dated September 28, 1911	10,000 00
	26.	Brossean & Son, fish, to January 31, 1912	37 50
		The Schwarzchild & Sulzberger Co. of America, frankfurters, to January 29, 1912	28 50
		H. B. Claflin Co., Xmas letters, &c., December 16, 1911	24 08
		Johnson & Johnson, cotton and gauze, January 9, 1912	9 60
		Bruen, Ritchey & Co., corks, &c., to January 31, 1912	8 42
		Pettes & Randall Co., dials, January 23, 1912	6 00
		Richardson & Boynton Co., set of bars for boiler, January 31, 1912	9 75
		The Middlesex Title Guarantee and Trust Co., for cash paid for recording deed, Mersereau to State of New Jersey, property in Woodbridge township, Middlesex county, January 13, 1912	1 75
		W. L. Cope & Co., lime, December 28, 1911	48 69
		W. L. Cope & Co., freight paid on car of lime, December 30, 1911	27 63
		Standard Oil Co., gasoline and oil, to January 18, 1912	12 60
		Pennsylvania Railroad Co., Rahway, freight charges, to January 25, 1912	6 48
		E. S. Chase, rent of Superintendent's house, to February 29, 1912	55 00
Mar.	1.	Elizabeth Beef Co., eggs, to January 29, 1912	172 50
		L. F. Hersh & Brother, coffee, &c., to January 22, 1912	311 53
		Frank Moore, for one month's salary as Superintendent, to February 29, 1912	333 33
		Benj. H. Crosby, for one month's salary as Parole Officer, to February 29, 1912	125 00
		Frank Moore, Superintendent, for payroll of subordinate officers, &c., to February 29, 1912	5,028 92
	5.	Chas. S. Moore, for expenses as Chief Parole Officer, to February 29, 1912	117 64
	8.	General Film Co., reels of films, January 4, 1912	12 00
		J. W. Pepper & Son, musical supplies, January 6, 1912	10 10
		Walter Jacobs, band music, January 31, 1912	5 70
	12.	Frank Moore, for cash paid for expenses of officers on Reformatory business, to February 29, 1912	15 74
		Jennett W. Martin, rent of room for teachers, to February 29, 1912	20 00
		A. A. Crosby, rent of room for teacher, to February 29, 1912	10 00

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Mar.	12.	Miss Lela M. Pickett, rent of room for teacher, to February 29, 1912	10 00
	15.	Strauss Brothers, meats, &c., to February 27, 1912	628 94
		J. J. Hockenjos Co., white lead, glass, &c., to February 21, 1912	108 30
		New Jersey Steel Co., castings, &c., February 6, 1912,	76 50
		Geo. M. Friese, adamant, &c., February 6, 1912	40 95
		The J. L. Mott Iron Works, flush pipe, &c., February 12, 1912	10 80
		Jos. Wooster, turret for saddle, February 20, 1912	1 00
		Geo. M. Friese, cement, February 28, 1912, as per contract	274 00
		Jacob Ringle & Son, iron closets February 15, 1912, as per contract	250 00
		Gimbel Bros., blankets, &c., to January 29, 1912	170 23
		B. Frank & Sons, leather, February 24, 1912	160 47
		Bliss, Fabyan & Co., brown jeans, February 17, 1912,	95 58
		New York Soap Works, soap, February 16, 1912	84 00
		Peter Henderson & Co., garden seeds, &c., to February 26, 1912	60 60
		M. A. Fuld, drill cloth, February 26, 1912	60 39
		L. S. Plant & Co., slippers, &c., to February 24, 1912,	42 70
		American Oil and Supply Co., ammonia, February 28, 1912	27 82
		L. F. Hersh & Bro., jelly, February 13, 1912	26 25
		T. H. Roberts, sulphur, rope, &c., to February 28, 1912	22 81
		New York Telephone Co., telephone service, to February 29, 1912, and for foreign messages, to February 20, 1912	22 70
		Banister & Pollard Co., charcoal, &c., to February 29, 1912	21 15
		Wm. M. Davis, drugs, &c., to February 27, 1912	16 35
		Clark & Ford Co., engine oil, February 5, 1912	7 88
		Berlin & Jones Envelope Co., envelopes, February 15, 1912	4 30
		Singer Sewing Machine Co., needles, &c., February 29, 1912	4 02
		Western Union Telegraph Co., Rahway, charges, to February 14, 1912	3 11
		Essex County Clerk's Office, certified copy of indictment, &c., of Walter Jepson, inmate No. 1,259, February 13, 1912	3 00
		J. R. Krieg Co., wax, needles, &c., February 10, 1912,	2 05
		Gregg Publishing Co., books, February 29, 1912	1 97
		The Gutta Percha and Rubber Manufacturing Co., steam hose, &c., February 14, 1912	35 84
		Ralph B. Schmidt, Inc., brass, pipe ells, &c., to February 29, 1912	20 29
		Richardson & Boynton Co., bars, &c., for range, February 14, 1912	7 13
		Lidgerwood Manufacturing Co., set of grates for engine, February 17, 1912	7 12
		Central Electrical Supply Co., batteries, &c., to February 20, 1912	4 06
		Bingham Bros. Co., forms, &c., for repairs to printer's rollers, February 29, 1912	3 70
		J. M. Delaney & Co., leather, to February 23, 1912	257 18
		N. Drake, scratch feed, gluten meal, &c., February 19, 1912	213 00

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Mar.	15.	Brossean & Son, fish, to February 28, 1912	50 00
		Armour & Co., meats, February 5, 1912	44 98
		M. G. Dingee & Co., cylinder grease, February 5, 1912,	29 76
		Dr. C. S. Thompson, veterinary services, to February 29, 1912	29 00
		Fuel Engineering Co. of New York, fuel analysis service. to February 29, 1912	25 00
		Standard Oil Co., oil and gasoline. to February 22, 1912	8 25
		E. S. Chase, rent of Superintendent's house, to March 31, 1912	55 00
		Hite & Rafetto, coal, to January 10, 1912	1,841 02
	19.	The Monarch Typewriter Co., rent of typewriters, to February 29, 1913	75 00
		Inland Printer Co., subscription to "Inland Printer," to February, 1913	3 00
		Julius King Optical Co., lenses, &c., to February 24, 1912	98
		J. S. Silvers & Bro. Co., coffee, soap, &c., to February 21, 1912	293 94
	22.	Francis H. Leggett & Co., potatoes, sugar, &c., to February 29, 1912	1,060 64
		Pennsylvania Railroad Co., Rahway, freight charges, to February 28, 1912	2 75
	26.	General Film Co., films, to February 24, 1912	24 00
		Adams Express Co., express charges, to February 29, 1912	7 55
		The Schwarzchild & Sulzberger Co. of America, frankfurters, to February 14, 1912	7 13
		Frank S. Betz Co., syringe, &c., February 17, 1912	4 00
April	2.	Remington Typewriter Co., ribbon coupon book, January 24, 1912	7 00
		Richard Hamilton, barrels, December 22, 1911	6 00
		Ludlow & Squier, saws, drills, &c., to February 26, 1912	104 96
		Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year	500 00
		Frank Moore, for one month's salary as Superintendent, to March 31, 1912	333 33
		Benj. H. Crosby, for one month's salary as Parole Officer, to March 31, 1912	125 00
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to March 31, 1912	5,187 35
	9.	Chas. S. Moore, for expenses as Chief Parole Officer, to March 29, 1912	94 23
	12.	Elizabeth Beef Co., eggs, to February 27, 1912	150 00
	16.	Frank Moore, for expenses as Superintendent, to October 19, 1911, attending National Prison Conference at Omaha, Neb.	106 72
		John Handley, for expenses as Commissioner, to Feb. 7, 1912	20 44
		Geo. M. Friese, manure, clover seed, &c., to March 30, 1912	657 73
		Louis A. Fuld, leather, &c., to March 25, 1912	286 56
		M. A. Fuld, brooms, March 28, 1912	65 00
		To amounts paid the following for rent of rooms for teachers, to March 31, 1912:	

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April 16.	Jennett W. Martin	20 00
	Mrs. A. A. Crosby	10 00
	Miss Lela M. Pickett	10 00
	Mrs. Harriet E. Houghton	7 74
	Frank Moore, for cash paid for expenses of officers while on Reformatory business, to March 30, 1912	22 52
	Geo. M. Friese, for cement plows, &c., to March 29, 1912	81 85
	Geo. M. Friese, for cement, to March 30, 1912	1,054 90
19.	Fred'k H. Levey Co., for printing ink, &c., March 13, 1912	6 75
	M. H. Dingee & Co., for cylinder grease, March 6, 1912	32 00
	Strauss Bros., meats, &c., to March 25, 1912	616 40
	Brosseau & Son, fish, to March 28, 1912	50 00
	Clarkson & Ford Co., engine oil, March 7, 1912	15 75
	J. J. Hockenjos Co., soda, cotton waste, &c., to March 20, 1912	66 36
	John E. Burger & Son, leather, &c., to March 30, 1912	26 32
	L. F. Hersh & Bro., jelly, March 14, 1912	25 52
	S. B. Brewster, meal, March 8, 1912	20 00
	Jas. M. Shaw & Co., syrup jugs, &c., March 14, 1912,	27 50
	Francis H. Leggett & Co., sugar peas, &c., to March 31, 1912	322 17
	Chas. F. Mattlage & Sons, fish, March 25, 1912	22 00
	Fuel Engineering Co. of New York, fuel analysis, to March 31, 1912	25 00
	C. S. Littell & Co., drugs and medical supplies, March 31, 1912	22 50
	New York Telephone Co., for telephone service to March 31, 1912, and for foreign messages, to March 20, 1912	28 75
	L. S. Plaut & Co., slippers, crash, &c., to March 31, 1912	89 70
	Murray, Griffith & Messler, shirting, &c., to March 31, 1912	110 60
	Western Union Telegraph Co., Rahway, telegraph charges, to March 23, 1912	4 44
	American Oil and Supply Co., harness oil, March 29, 1912	4 20
	Wm. Howard & Son, groceries, &c., to March 13, 1912,	2 12
	American Type Founders Co., type, &c., to March 31, 1912	29 27
	Banister & Pollard Co., basin plugs, &c., March 5, 1912	13 70
	T. H. Roberts, trowels, brushes, &c., to March 28, 1912,	9 90
	Roger Williams, repairs to irons, March 21, 1912	8 28
	Westerberg & Williams, valves and cages, March 8, 1912	41 60
	F. L. & A. Heidritter, cypress, March 11	65 65
	Stanley & Patterson, Incorporated, for flashlight, &c., March 23, 1912	4 62
	Hite & Rafetto, coal, to March 19, 1912	1,076 57
	Board of Water Commissioners, Rahway, water, to March 31, 1912	613 72
	Delaware River Quarry and Construction Co., trap rock screenings, March 6, 1912	90 15

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April 23.	Dr. C. S. Thompson, Veterinary services, to March 30, 1912	29 00
	Abraham Baldwin, blue cloth, March 9, 1912	505 05
	Benj. King, boiler compound, March 28, 1912	41 10
	Washburn-Crosby Co., flour, March 27, 1912	1,257 50
	The Detective Publishing Co., for subscription to the Detective, to April 30, 1913	2 00
	National Bureau of Criminal Identification, for renewal of membership, to February 27, 1913	25 00
	Library Bureau, guides March 22, 1912	1 12
	Wallace & Thomson, chicory, March 20, 1912	9 00
	J. H. Blackwell & Sons, Wyandotte cleaner, March 1, 1912	26 60
	Armour & Co., beef knuckles, &c., to March 27, 1912,	40 63
	Wm. M. Davis, drugs and medical supplies to March 31, 1912	24 75
	Lyon & Healy, trumpet, drumheads, &c., to March 22, 1912	23 39
	Dairymen's Supply Co., test scale, &c., March 31, 1912,	18 00
	Hyman Fish, rent of machine and man March 18, 1912	37 30
	N. R. Streeter & Co., repairing slicer, &c., March 13, 1912	8 50
	Geo. P. Pilling & Son Co., bulb for milk fever outfit, March 31, 1912	1 07
	M. A. McCoy, bolts and clips, to November 18, 1912,	27 00
	Lehigh & Wilkes-Barre Coal Co., coal, March 7, 1912,	113 22
	Wm. C. Ely, pair of mules and bay mare, March 30, 1912	875 00
	Concrete Supply Co., stone, to March 14, 1912, as per contract	71 30
	Concrete Supply Co., stone, March 14, 1912, as per contract	202 33
	N. Drake, beet pulp, oil, meal, &c., to March 28, 1912,	72 60
	H. Wittnebert, manure, March 29, 1912	11 00
	American Press Association, half tones, to March 18, 1912	1 69
	Philadelphia Lawn Mower Co., lawn mower, &c., March 9, 1912	10 80
26.	J. E. Linde Paper Co., envelopes, March 12, 1912	6 40
	Julius King Optical Co., lenses for spectacles, to March 30, 1912	2 76
	E. S. Chase, rent of Superintendent's house, to April 30, 1912	55 00
	Chicago Bridge & Iron Works, for balance of amount due for tank and tower, as per contract, March 31, 1912,	508 00
	Standard Oil Co., gasoline, to March 21, 1912	15 00
	Central Electrical Supply Co., for pliers, March 21, 1912	6 75
30.	Frederick C. Minkler, hog cholera serum, March 28, 1912	12 00
	Hein Photographic Supply Co., photo supplies, to March 19, 1912	6 76
	Mrs. E. E. Johnson, eggs, March 30, 1912	9 00
	R. D. Word & Co., hardware supplies, to December 27, 1912	86 98
	Wm. S. Roe, pipes, traps, &c., March 31, 1912	45 22
	The Schwarzchild-Sulzberger Co. of America, frankfurters, to March 28, 1912	30 88

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May	1.	Frank Moore, for one month's salary as Superintendent, to April 30, 1912	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to April 30, 1912	5,191 47
		Benj. H. Crosby, for one month's salary as Payroll Officer, to April 30, 1912	125 00
	10.	Ludlow & Squier, hardware supplies, &c., to March 31, 1912	43 83
		T. B. Metzel Co., feeding molasses, March 29, 1912	14 44
		G. Milton Friese, for analysis of coal, March 31, 1912,	8 00
		Pennsylvania Railroad Co., Rahway, for freight charges, to March 29, 1912	5 15
		The Texas Co., for oils, January 29, 1912	24 36
		Chas. S. Moore, for expenses as Parole Officer, to April 30, 1912	103 97
	14.	Frank Moore, for expenses as Superintendent, to April 30, 1912	7 94
		Edw. D. Duffield, for expenses as Commissioner, to April 3, 1912	15 90
		Geo. W. Fortmeyer, for expenses as Commissioner, to April 30, 1912	6 55
		Geo. M. Friese, for clover, peas, &c., April 30, 1912	119 60
		Geo. W. Bain, for lecture delivered to inmates, April 19, 1912	25 00
		Jennett W. Martin, for rent of room for teachers, to April 30, 1912	20 00
		Adams Express Co., Rahway, for express charges, to March 30, 1912	12 84
		To amounts paid the following for rent of room for teacher, to April 30, 1912:	
		Lela M. Pickett	10 00
		Harriet E. Houghton	10 00
		A. A. Crosby	10 00
		Frank Moore, for cash paid for expenses incurred in connection with escape of inmates and for reward for capture of Chas. C. Duval, No. 1,898, to April 30, 1912,	46 02
		Geo. M. Friese, stone sills, to April 30, 1912, as per contract	26 46
		Elizabeth Beef Co., eggs, to March 26, 1912	150 00
		Geo. M. Friese, cement, brick, &c., to April 30, 1912	461 48
	17.	Strauss Brothers, meats, &c., to April 30, 1912	731 61
		The American Agricultural Chemical Co., fertilizers, to April 6, 1912	522 31
		American Book Co., books, April 30, 1912	224 17
		Francis H. Leggett & Co., potatoes, to April 26, 1912,	209 34
		J. S. Silvers & Bro. Co., syrup, &c., to April 12, 1912,	205 29
		John H. Meyer & Co., khaki, April 10, 1912	191 63
		Peter Henderson & Co., seeds, &c., to April 5, 1912	119 40
		L. F. Hersh & Bro., coffee, &c., to April 23, 1912	104 55
		Armour & Co., meats, to April 29, 1912	88 71
		D. & H. Heidgerd, suiting, April 12, 1912	85 68
		Fuel Engineering Co. of New York, fuel analysis service, to April 30, 1912	85 00
		Hamlin Supply Co., cleaner and cleanser, &c., to April 11, 1912	83 89
		L. S. Plant & Co., brass buttons, &c., to April 25, 1912,	69 50
		Brosseau & Son, fish, to April 25, 1912	52 00
		E. C. Hutchinson Milling Co., meal, &c., April 30	51 00
		C. & K. R. Wilson, hose, &c., to April 16, 1912	39 50
		J. J. Hockenjos Co., turpentine, &c., to April 18, 1912,	38 27

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May	17.	New York Telephone Co., for telephone service, to April 30, 1912, and for foreign messages, to April 20, 1912	31 33
		Chas. F. Mattlage & Sons, mackerel, April 10, 1912	28 00
		Murray, Griffith & Messler, hose, April 15, 1912	15 00
		Alex. Marsy, Jr., for professional services and expenses in connection with meetings of Sterilization Commission, February 7, 1912	13 00
		C. S. Thompson, for veterinary services rendered, to April 29, 1912	12 00
		Garlock Packing Co., packing, April 30, 1912	9 60
		Jos. Wooster, horse collars, April 8, 1912	8 00
		Bruen-Ritchey & Co., corks, April 16, 1912	5 90
		Wm. M. Davis, drugs, &c., to April 27, 1912	5 20
		Western Union Telegraph Co., Rahway, telegraph charges, to April 30, 1912	3 03
		Engineering Record, subscription, to April, 1913	3 00
		C. B. Smith & Co., sponges, &c., to April 26, 1912	2 53
		Jaenecke Printing Ink Co., ink, April 30, 1912	1 25
		William Barnett & Sons, wax, April 30, 1912	1 25
		Terrill Brothers, new set of wheels and axles, to April 30, 1912	57 50
		Boynton Chalmers Co., moulding, to April 26, 1912	49 50
		Wm. S. Roe, lavatory, &c., to April 27, 1912	12 77
		Troy Laundry Machinery Co., brass bushing, &c., to March 30, 1912	11 90
		John E. Burger & Son, leather, &c., to April 30, 1912,	11 49
		Banister & Pollard Co., hardware supplies, to April 23, 1912	9 19
		C. G. Braxmar Co., replating badges, &c., April 30, 1912	4 50
		Singer Sewing Machine Co., machine parts, April 30, 1912	4 43
		J. Wiss & Sons Co., repairing razors, April 18, 1912	4 01
		Stanley & Patterson, tape, April 6, 1912	2 50
	21.	J. E. Linde Paper Co., stationery, April 30, 1912	167 07
		T. W. Wood & Sons, alfalfa seed, April 15, 1912	49 94
		Parke, Davis & Co., medical supplies, to April 30, 1912	45 57
		The Schwarzchild & Sulzberger Co. of America, frankfurters, to April 26, 1912	29 33
		Lyon & Healy, musical supplies, April 30, 1912	13 88
		T. H. Roberts, hardware supplies, &c., to April 27, 1912	12 60
		Adams Express Co., for express charges, to April 25, 1912	12 56
		F. M. Carpenter, eggs, April 12, 1912	9 00
		Dr. H. B. Bossard, professional services and expenses, April 30, 1912	8 14
		The National Air Cell Covering Co., air cell covering, April 30, 1912	35 10
		Dairymen's Supply Co., dairy supplies, &c., April 18, 1912	26 75
		E. S. Chase, rent of Superintendent's house, to May 31, 1912	55 00
		Standard Oil Co., gasoline and oil, to April 17, 1912,	16 30
		To amounts paid newspapers below named for advertising proposals for supplies to dates in 1912, as follows:	
		Newark Evening News, April 10	16 90
		New Brunswick Times, April 11	16 90

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May	21.	Perth Amboy Chronicle Publishing Co., April 10.....	15 34
	28.	W. L. Cope & Co., lime, April 16, 1912.....	150 40
		Hein Photographic Supply Co., photographic supplies, April 23, 1912	17 44
		Pennsylvania Railroad Co. (Rahway), freight charges, to April 27, 1912	5 47
		Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year	500 00
June	4.	Frank Moore, for one month's salary as Superintendent, to May 31, 1912.....	333 33
		Benj. H. Crosby, for one month's salary as Parole Officer, to May 31, 1912.....	125 00
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to May 31, 1912.....	5,336 61
	7.	Diehl Manufacturing Co., volt machine, April 30, 1912,	54 00
		Chas. S. Moore, for expenses as Chief Parole Officer, to May 31, 1912.....	63 25
		Benj. H. Crosby, for expenses as Parole Officer, to May 29, 1912.....	66 71
	14.	Frank Moore, Superintendent, for cash paid for reward for capture and delivery of Harry Halstead, No. 2169, and for extradition papers, &c., to May 22, 1912.....	32 00
		Remington Typewriter Co., typewriter ribbon coupon books, April 30, 1912.....	7 00
		Louis A. Fuld, leather and shoemaker's supplies, to May 25, 1912	742 12
		Manes A. Fuld, flannel, coat lining, &c., to May 16, 1912	161 33
		J. S. Silvers & Bro. Co., potatoes, peas, &c., to May 27, 1912	1,444 57
		Jennett W. Martin, rent of rooms for teachers, to May 31, 1912	20 00
		Frank Moore, for cash paid for expenses of baseball team and for traveling expenses, to May 30, 1912.....	10 72
		To amounts paid the following for rent of room for teacher, to May 31, 1912:	
		Lela M. Pickett.....	10 00
		Harriet E. Houghton.....	10 00
		A. A. Crosby	10 00
		Geo. M. Friese, cement, May 31, 1912, as per contract,	274 00
	18.	L. S. Plant & Co., hats, cloth, &c., to May 29, 1912..	609 42
		Jas. E. Terry, suitings, to April 30, 1912.....	547 28
		Murray, Griffith & Messler, for drawers, shirts, &c., to May 20, 1912.....	463 60
		L. F. Hersh & Bro., groceries, May 2, 1912.....	347 63
		Peckham, Little & Co., stationery supplies, &c., to May 24, 1912.....	246 24
		Rhoads & Tillman, scrub cloths, &c., to May 28, 1912,	115 21
		H. Kohnstamm & Co., chip soap, May 6, 1912.....	91 84
		Fuel Engineering Co. of New York, fuel analysis service, &c., to May 31, 1912.....	75 00
		Arnold & Aborn, coffee, May 22, 1912.....	59 25
		Geo. H. Aspinwall, chloride of lime, to May 20, 1912,	26 28
		A. Dick, ties, May 17, 1912.....	14 00
		Wm. M. Davis, drugs and medical supplies, to May 27, 1912	10 48
		Milton Bradley Co., books, to May 29, 1912.....	8 47
		Berlin & Jones Envelope Co., envelopes, May 9, 1912,	6 25

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June 18.	Western Union Telegraph Co., telegraph charges, to May 29, 1912	4 79
	F. L. & A. Heidritter, lumber, to May 24, 1912	285 89
	The Fairbanks Co., valves, &c., May 18, 1912	160 29
	J. J. Hockenjos Co., turpentine, &c., to May 17, 1912,	133 97
	H. T. Dakin, hardware supplies, May 10, 1912	73 42
	Central Electrical Supply Co., electrical supplies, to May 27, 1912	63 72
	F. R. Upton, brick, May 13, 1912	29 00
	T. H. Roberts, thermometers, &c., to May 27, 1912	15 38
	Hite & Rafetto, coal, to April 30, 1912	1,172 94
	Augustus C. Thomas, pigs. May 21, 1912	30 00
	T. H. Roberts, locks, pulleys, &c., October 24, 1911, as per contract	106 96
	J. M. Delaney & Co., leather, to May 9, 1912	1,034 18
	N. Drake, oats, beet pulp, &c., to May 31, 1912	511 38
	Elizabeth Beef Co., eggs, soap, &c., to May 27, 1912,	435 50
	Elizabeth Beef Co., eggs, to April 29, 1912	187 50
	The Hamlin Supply Co., shirting, &c., May 21, 1912,	105 93
	Wallace & Thompson, groceries, May 4, 1912	162 32
	Brosseau & Son, fish, to May 22, 1912	60 00
	Armour & Co., meat, May 31, 1912	44 80
	Francis H. Leggett & Co., yeast, to May 31, 1912	44 76
	Henry J. Fink, brooms, &c., May 3, 1912	40 90
	D. W. Robertson, for expenses and for entertainment provided for inmates, May 30, 1912	33 80
	J. H. Blackwell & Sons, prunes, to May 24, 1912	38 50
	New York Telephone Co., telephone service, to May 31, and for foreign messages, to May 20, 1912	29 50
	American Oil and Supply Co., waste, &c., to May 3, 1912	27 85
	Dr. C. S. Thompson, professional services as Veterinary, to May 30, 1912	19 00
	Carteret Manufacturing Co., wax distillate, May 22, 1912	6 00
	Stanley & Patterson, Inc., electrical supplies, May 6, 1912	203 09
	A. C. Laurence, belting, May 1, 1912	136 37
	Sherwin-Williams Co., paints, white lead, &c., May 2, 1912	87 37
	Colonial Steel Co., steel, May 7, 1912	76 45
	N. H. Dingee & Co., lubricators, May 20, 1912	40 00
	Singer Sewing Machine Co., repairs to sewing machine, May 9, 1912	3 60
25.	Strauss Brothers, meats, to May 28, 1912	661 52
	Standard Oil Co., gasoline and oil, to May 29, 1912	26 85
	F. M. Carpenter, eggs, to May 22, 1912	26 40
	The College Farm, eggs, to March 30, 1912	11 25
	Adams Express Co., Rahway, express charges, to May 31, 1912	8 13
	Bannister & Pollard Co., hardware supplies, to May 16, 1912	899 94
	Frank S. Betz Co., medical supplies, &c., April 26, 1912	90 55
	Diehl Manufacturing Co., electrical supplies, to May 20, 1912	4 50
	H. A. Moyer, cartage and punch, May 11, 1912	4 20
	Chas. Grafrath, spoons, &c., May 20, 1912	3 35
	Oak Hill Farm, C. C. Stone, Superintendent, pigs, May 31, 1912	30 00

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June	25.	To amounts paid Keystone Coal and Coke Co., for coal furnished to dates in 1912, as follows:	
		November 29 (1911)	590 26
		January 15	1,312 33
		February 1	385 39
		February 23	114 50
		May 23	1,082 55
		April 30	1,358 87
		Pennsylvania Railroad Co., Rahway, freight charges, to May 27, 1912	7 71
		Boynton-Chalmers Co., lumber, to May 24, 1912	122 09
		Boynton-Chalmers Co., doors, May 31, 1912, as per contract	18 00
July	2.	Frank Moore, for one month's salary as Superintendent, to June 30, 1912	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers and employes, to June 30, 1912	5,409 13
		Benj. H. Crosby, for one month's salary as Parole Officer, to June 30, 1912	125 00
		Sulzberger Sons Co. of America, frankfurters, &c., to May 22, 1912	109 59
		A. G. Aldridge, potatoes, May 25, 1912	41 00
		Osmun & Cook, dental supplies, &c., May 28, 1912	18 70
		Lehigh and Wilkes-Barre Coal Co., coal, May 9, 1912,	155 81
		Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for current fiscal year	500 00
	9.	Louis S. Gimbel, coat lining, &c., to May 20, 1912	274 67
		Springdale Dairy Farm, pigs, May 21, 1912	25 00
	16.	Sibley & Pitman, electrical and telephone supplies, to May 18, 1912	38 17
		Chas. S. Moore, for expenses as Chief Parole Officer, to June 29, 1912	178 80
		Benj. H. Crosby, for expenses as Field Parole Officer, to June 29, 1912	46 93
	26.	E. S. Chase, rent of Superintendent's house, to June 30, 1912	55 00
		Geo. M. Friese, seeds, &c., to June 29, 1912	25 05
		Frank Moore, for expenses incurred by Reformatory officers and cash paid for expenses of baseball team, to June 29, 1912	6 91
		To amounts paid the following for rent of rooms for teachers, to June 30, 1912:	
		Jennett W. Martin	20 00
		Lela M. Pickitt	10 00
		Harriet E. Houghton	10 00
		A. A. Crosby	10 00
		H. B. Rollinson, Postmaster, postage stamps, June 29, 1912	30 00
		John E. Burger & Son, leather, to June 4, 1912	24 94
		American Oil and Supply Co., waste, &c., to June 29, 1912	27 86
		Ridabock & Co., caps, June 21, 1912	67 08
		T. H. Roberts, baskets, peas, &c., to June 28, 1912	37 45
		Jas. E. Terry, suitings, &c., to June 6, 1912	354 20
		Fuel Engineering Co. of New York, fuel analysis, &c., to June 30, 1912	40 00
		M. A. Fuld, brooms, brushes, &c., to June 18, 1912	187 07

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July 26.	Parke, Davis & Co., Incorporated, drugs and medical supplies, June 7, 1912	9 19
	Brosseau & Son, fish, to June 27, 1912	60 00
	The Texas Co., engine oil, to June 4, 1912	28 00
	Arnold & Aborn, coffee, June 29, 1912	98 75
	Clarkson & Ford Co., cylinder grease, June 6, 1912	17 91
	New York Telephone Co., telephone services, to July 31, 1912, and for foreign messages, to June 20, 1912	30 45
	Wallace & Thomson, cleaner and cleanser, June 27, 1912	42 00
	Ginn & Co., stationery, June 4, 1912	6 67
	J. K. Krieg Co., thread, &c., to June 30, 1912	22 60
	L. S. Plant & Co., thread, shoe laces, &c., to June 29, 1912	88 19
	J. S. Silvers & Bro. Co., onions, potatoes, &c., to June 29, 1912	642 51
	Remington Arms Union Metallic Cartridge Co., friction primers for howitzer, June 20, 1912	2 16
	Frederick C. Minkler, hog cholera serum, June 24, 1912	4 25
	J. D. Belmer & Son, repairs on curtain for chapel, June 20, 1912	4 53
	L. F. Hersh & Bro., beans, &c., to June 30, 1912	172 61
	Remington Typewriter Co., adjusting typewriters, &c., June 30, 1912	2 35
	Osman & Cook, dental supplies, to June 21, 1912	2 59
	The Watts Campbell Co., quarter pedestal boxes, &c., June 3, 1912	47 45
	Hahne & Co., awnings, June 24, 1912	42 00
	Ludlow & Squier, wheel barrows, &c., to June 30, 1912,	581 68
	Rhoads & Fillman, khaki cloth, June 8, 1912	168 12
	Banister & Pollard Co., hardware and plumbing supplies, June 30, 1912	94 11
	A. C. Laurence, labor and materials for shortening elevator belt, June 19, 1912	7 85
	J. J. Hockenjos Co., glass, paints, &c., to June 29, 1912,	22 43
	The Fairbanks Co., ring discs, June 6, 1912	6 09
	Isaac W. Thorn, repairs on slate roofs, June 30, 1912,	125 00
	Geo. M. Friese, cement, &c., to June 24, 1912	297 45
	Board of Water Commissioners, Rahway, water, to June 30, 1912	648 28
	Jacob Ringle & Son, plumbing supplies, to June 7, 1912, as per contract	125 85
	Geo. M. Friese, cement, June 12, 1912, as per contract,	548 00
	Frank Moore, for cash paid for reward for capture of Harry Udell and Jos. Dugan, &c., to June 21, 1912	56 60
	Wm. S. Roe, plumbing supplies, to June 5, 1912	110 20
	Elizabeth Beef Co., meats, eggs, &c., to June 24, 1912	236 75
	Wm. Howard & Son, lemons, oranges, &c., to June 26, 1912	7 05
	Sarah B. Robinson, rent of pasture for cattle, June 21, 1912	45 00
	Dr. C. S. Thompson, veterinary services, &c., to June 26, 1912	31 25
	Strauss Brothers, meats, to June 25, 1912	366 14
	Standard Oil Co., gasoline, oil, &c., to June 26, 1912,	34 40
	Wm. M. Davis, drugs and medical supplies, to June 25, 1912	6 55

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July	26.	Sulzberger Sons Co. of America, butter, &c., June 24, 1912	134 69
		Geo. H. Aspinwall, lime, June 21, 1912	12 00
		Crane Co., ells, tees, &c., June 30, 1912	285 46
		Newark Electrical Supply Co., voltmeter, desk telephone, &c., May 3, 1912	70 88
		Jas. McCrea & Co., flange clamps, June 17, 1912	41 63
		N. Drake, oats, June 24, 1912	102 00
		Francis H. Leggett & Co., yeast, to June 30, 1912	22 56
		Carl Fischer, musical supplies, June 14, 1912	9 12
		Breum, Ritchey & Co., precip. chalk, &c., June 27, 1912	7 83
		Chas. K. Harris, band numbers, &c., June 13, 1912	2 50
		Lyon & Healy, repairs to trombone, June 24, 1912	2 50
Aug.	2.	Frank Moore, for one month's salary as Superintendent, to July 31, 1912	333 33
		Frank Moore, for payroll of subordinate officers and employes, to July 31, 1912	5,353 34
		Washburn-Crosby Co., flour, June 7, 1912	1,250 00
		Seidler Drug Co., black diamond bug killer, June 7, 1912	6 25
		Bruce & Cook, wire, &c., to June 24, 1912	110 26
		American Press Association, zinc, &c., to June 25, 1912	7 26
		Benj. H. Crosby, for one month's salary as Parole Officer, to July 31, 1912	125 00
		F. W. Starr, Berkshire sows, June 13, 1912	39 00
		E. S. Chase, rent of Superintendent's house, to July 31, 1912	55 00
		F. R. Upton, crushed stone, to June 1, 1912, as per contract	296 40
		Delaware River Quarry and Construction Co., trap rock screenings, June 29, 1912	106 55
		F. R. Upton, crushed stone, to June 17, 1912, as per contract	147 49
	6.	Geo. B. MacWhinney, dental supplies, May 8, 1912	10 00
		Chas. S. Moore, expenses as Chief Parole Officer, to July 31, 1912	82 64
		Benj. H. Crosby, expenses as Parole Officer, to July 31, 1912	24 70
		Chas. F. Mattlage & Sons, fish, to June 30, 1912	94 00
		Pennsylvania Railroad Co., freight charges, to June 29, 1912	5 10
		Wm. P. Coe, corrugated steel, June 14, 1912	23 13
	13.	J. E. Linde Paper Co., stationery, to June 29, 1912	20 50
		Adams Express Co., express charges, to June 27, 1912	18 63
		N. Drake, oats, &c., July 30, 1912	202 00
		J. S. Silvers & Bro. Co., tea, salt, &c., to July 26, 1912	169 97
		L. F. Hersh & Bro. Co., beans, &c., to July 23, 1912,	134 87
		J. H. Blackwell & Sons, syrup, &c., to July 30, 1912,	120 89
		M. A. Fuld, flannel, &c., to July 31, 1912	96 74
		H. Kohnstamm & Co., chip soap, July 10, 1912	93 12
		L. S. Plant & Co., thread, &c., to July 31, 1912	76 98
		Hamlin Supply Co., uniform cloth, &c., to July 31, 1912	68 98
		Rhoads & Fillman, scrub cloths, to July 25, 1912	63 76
		Arnold & Aborn, tea, July 13, 1912	61 00
		Alonzo J. Bryan, flowers, to April 18, 1912	28 50

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Aug. 13.	Fuel Engineering Co. of New York, fuel analysis service, to July 31, 1912	25 00
	Peckham, Little & Co., wrapping paper, July 22, 1912,	20 96
	Clarkson & Ford Co., cylinder grease, July 27, 1912	17 78
	Brosseau & Son, fish, July 3, 1912	13 38
	Wm. M. Davis, drugs and medical supplies, to July 31, 1912	12 20
	S. Miller, rubber boots, July 15, 1912	4 50
	Western Union Telegraph Co., telegraph charges, to July 31, 1912	2 66
	T. H. Roberts, hardware supplies, &c., to July 30, 1912	62 90
	H. B. Rollinson, Postmaster, postage stamps, July 31, 1912	50 00
	To amounts paid the following for rent of rooms for teachers, to July 31, 1912:	
	A. A. Crosby	10 00
	Lela M. Pickett	10 00
	Jennett W. Martin	20 00
	Frank Moore, traveling expenses, to July 31, 1912	12 73
	J. M. Delaney & Co., leather, to July 25, 1912	388 89
	Parke, Davis & Co., medical supplies, July 17, 1912,	6 92
	American Oil and Supply Co., washing soda, &c., to July 23, 1912	77 70
	Watson, Porter, Giles & Co., tooth brushes, July 17, 1912	63 00
	Dr. C. S. Thompson, services as Veterinary, to July 31, 1912	18 50
	Wallace & Thomson, scouring soap, to July 31, 1912.	57 99
	American Can Co., tooth powder boxes, July 25, 1912,	30 10
	Murray, Griffith & Messler, suspenders, &c., to July 31, 1912	23 10
	Matthias Plum, stationery, &c., to July 10, 1912	23 27
	William Barnett & Sons, Japan wax, July 31, 1912	1 25
	Whitall-Tatum Co., vaseline atomizers, July 31, 1912,	1 80
	Julius King Optical Co., spectacles, &c., to July 19, 1912	2 86
	Remington Typewriter Co., typewriter ribbon coupon book, July 19, 1912	3 50
	Bruce & Cook, copper, iron, &c,, to July 29, 1912	110 10
	Bingham Brothers Co., repairs to printer's rollers, July 9, 1912	6 40
	Geo. M. Frise, twine, &c., to July 23, 1912	16 00
	Richardson & Boynton Co., set of bars for range, July 26, 1912	3 90
	Philadelphia Lawn Mower Co., parts of lawn mower, July 31, 1912	1 20
	Crocker Chair Co., base casting, July 5, 1912	2 50
	A. & F. Brown Co., steel shaft and loose pulley, July 3, 1912	2 83
	Roger Williams, repairs to irons, July 17, 1912	3 80
	William P. Coe, sheets galvanized iron, July 12, 1912,	120 82
	National Lead Co., lead, July 25, 1912	27 67
	Dover Boiler Works, pipe, July 3, 1912, as per contract	1,123 01
20.	Strauss Brothers, meats, to July 31, 1912	678 08
	Jaenecke Printing Ink Co., ink, August 3, 1912	2 45
	J. K. Krieg Co., labor and expenses in repairing wax thread machine, July 31, 1912	2 00

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Aug.	20.	New York Telephone Co., telephone service, to August 31, 1912, and for foreign messages, to July 20, 1912..	25 45
		The Texas Co., oil, July 26, 1912.....	13 16
		Chas. F. Mattlage & Sons, fish, July 27, 1912.....	28 00
		C. B. Smith & Co., drugs and medical supplies, to June 20, 1912	58 43
		Peter Henderson & Co., seeds, &c., to July 11, 1912,	18 00
		Standard Oil Co., gasoline, July 17, 1912.....	20 15
		Louis S. Gimbel, denim, drill, &c., to July 2, 1912..	227 22
		Hein Photographic Supply Co., supplies, July 27, 1912,	15 48
		Hein Photographic Supply Co., supplies, June 18, 1912	15 15
		Sulzberger & Sons Co., of America, butter, &c., to July 22, 1912	107 94
		Corliss, Macy & Co., Inc., blank checks. July 16, 1912.	14 00
		Lyon & Healy, drum heads, July 23, 1912.....	5 99
		Sibley & Pitman. friction tape, July 25, 1912.....	3 45
		H. K. Mulford Co., bacterin, July 31, 1912.....	2 34
		F. L. & A. Heidritter. lumber, July 26, 1912.....	68 72
		Cutler-Hammer Manufacturing Co., repairs to regulator, July 1, 1912.....	14 40
		Banister & Pollard Co., charcoal, &c., to July 30, 1912,	40 64
		Singer Sewing Machine Co., shuttles. &c., July 23, 1912	3 70
		F. L. & A. Heidritter, lumber, to July 31, 1912.....	69 78
		N. & G. Taylor Co.. roofing tin. July 23, 1912. as per contract	90 00
		American Steel and Wire Co., wire, July 2, 1912.....	11 12
		Mitchell-Tappen Co., trusses, to July 31, 1912, as per contract	242 00
		F. L. & A. Heidritter, lumber, July 19. 1912, as per contract	182 40
		F. L. & A. Heidritter, window frames, &c., to April 5. 1912, as per contract.....	966 66
		American Wood Working Machinery Co., repairs to jointer cylinder, July 9, 1912.....	19 70
		O. C. & K. R. Wilson, syphon for steam pipe, July 2, 1912	10 00
		Henry B. Costill, M. D., for services and expenses as Member of Sterilization Committee, July 23, 1912.....	23 95
	27.	Francis H. Leggett & Co., groceries, to July 31, 1912..	85 21
		J. E. Linde Paper Co.. paper, July 16, 1912.....	45 00
		Geo. H. Aspinwall. lime, July 20, 1912.....	12 00
		Seidler Drug Co., bug killer, July 31, 1912.....	6 25
		E. L. Loblein, veterinary services, July 25, 1912.....	6 00
		Crane Co., pipe, &c., July 12, 1912.....	40 48
		Yale & Towne Manufacturing Co., locks, &c., to July 25, 1912	23 13
		Central Electrical Supply Co.. batteries, July 6, 1912,	19 38
		The Boynton-Chalmers Co.. lumber, June 14, 1912...	7 03
		E. S. Chase, rent of Superintendent's house, to August 31, 1912	55 00
		Library Bureau. lock for case. June 8, 1912.....	3 00
		Pennsylvania Railroad Co., freight charges, to July 30, 1912	26 88
Sept.	3.	Frank Moore, for one month's salary as Superintendent, to August 31, 1912.....	333 33
		Frank Moore, Superintendent, for payroll of subordinate officers, &c., to August 31, 1912.....	5,285 38

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Sept.	3.	Benj. H. Crosby, for one month's salary as Parole Officer, to August 31, 1912	125 00
		F. R. Upton, cement, June 14, 1912	129 37
		Adams Express Co., Rahway, express charges, to July 29, 1912	10 51
		Frank Moore, Superintendent, for account of appropriation for payments to discharged inmates for the current fiscal year	200 00
	10.	Jas. McCollum, baseball supplies, &c., to June 28, 1912	34 35
		Freeman Woodbridge, for expenses as Commissioner, to August 6, 1912	17 58
		Chas. S. Moore, for expenses as Parole Officer, to August 31, 1912	60 99
		Benj. H. Crosby, for expenses as Field Parole Officer, to August 31, 1912	55 14
	17.	Elizabeth Beef Co., eggs, &c., to July 29, 1912	306 40
		General Electric Co., mazda lamps, to July 31, 1912	303 45
		Geo. M. Friese, timothy seed, twine, &c., to August 28, 1912	39 30
		To amounts paid the following for rent of rooms for teachers, to August 31, 1912:	
		Jennett W. Martin	20 00
		Lela M. Pickett	10 00
		A. A. Crosby	10 00
		Geo. M. Friese, lime, &c., to August 29, 1912	27 45
		Geo. M. Friese, cement, August 9, 1912, as per contract,	207 27
		Samuel Acken, sand, August 28, 1912	51 00
		Geo. M. Friese, pipe, &c., to August 29, 1912	47 52
		Geo. M. Friese, stone sills, August 31, 1912	50 40
		Strauss Bros., meats, to August 27, 1912	518 11
		Louis S. Gimbel, Gimbel Bros., denim, &c., August 26, 1912	93 06
		Johnson & Johnson, bandages, &c., August 29, 1912,	41 13
		Wm. M. Davis, drugs and medical supplies, to August 28, 1912	36 45
		Dr. C. S. Thompson, veterinary services, to August 31, 1912	15 25
		Peter Henderson & Co., strawberry plants, August 31, 1912	27 50
		The Texas Co., cylinder oil, August 17, 1912	27 50
		J. Malcolm Brookfield, bee hive, &c., August 30, 1912,	4 50
		Remington Typewriter Co., ribbon coupon book, August 16, 1912	3 50
		G. E. Stechert & Co., book, August 10, 1912	2 25
		Macmillan Co., book, August 8, 1912	1 45
		T. H. Roberts, rope, &c., to August 26, 1912	18 21
		The Boynton-Chalmers Co., lumber, to August 29, 1912,	93 39
		The Boynton-Chalmers Co., lumber, to August 29, 1912,	106 86
		Rolfe Building Materials Co., ruberoid roofing, August 9, 1912, as per contract	185 60
		Jacob Ringle & Son, toilets, &c., August 21, 1912, as per contract	135 50
		The Fairbanks Co., valves, to August 12, 1912, as per contract	282 52
		Benj. H. Crosby, for expenses as Field Parole Officer, to September 10, 1912	116 50
		J. S. Silvers & Bro. Co., soaps, &c., to August 19, 1912,	395 91
		L. F. Hersh & Bro., beans, &c., to August 28, 1912	328 73

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Sept. 17.	J. H. Blackwell & Sons, prunes, &c., to Auguse 26, 1912	334 15
	Thos. Oakes & Co., blue serge, August 27, 1912	315 67
	Wallace & Thomson, sugar, &c., to August 24, 1912	301 29
	Murray, Griffith & Messler, hose, shirts, &c., to August 29, 1912	146 20
	Arnold & Aborn, coffee, August 15, 1912	138 25
	L. S. Plant & Co., cloth, &c., to August 30, 1912	131 74
	Hamlin Supply Co., gray cashmere, August 28, 1912,	112 13
	Louis A. Fuld, leather, &c., to August 27, 1912	96 63
	A. Ditzel, threshing grain, August 31, 1912	96 00
	Chas. F. Mattlage & Sons, codfish, to August 26, 1912,	84 80
	Manes A. Fuld, lining and canvas, August 23, 1912	79 99
	Rhoads & Fillman, scrub cloths, August 31, 1912	63 75
	Francis H. Leggett & Co., yeast, &c., to August 31, 1912	34 41
	New York Telephone Co., telephone service, to September 30, 1912, and for foreign messages, to August 20, 1912	25 05
	Fuel Engineering Co. of New York, fuel analysis service, to August 31, 1912	25 00
	John E. Burger & Son, leather, August 24, 1912	20 58
	Eckerson Co., butterine, August 9, 1912	15 60
	American Oil and Supply Co., bale waste, &c., to August 29, 1912	14 42
	Osmun & Cook, cement, &c., to August 14, 1912	8 90
	J. Wiss & Sons Co., trimming scissors, &c., August 16, 1912	8 87
	Jennings & Bolmer, calf meal, August 28, 1912	7 00
	Little, Brown & Co., book, August 9, 1912	5 00
	Jas. Lennon & Son, sponging serge, August 31, 1912,	3 51
	Hahne & Co., rigs and desks, August 22, 1912	166 05
	A. B. Dick Co., mineograph, August 7, 1912	45 00
	Banister & Pollard Co., charcoal, &c., to August 15, 1912	31 10
	J. J. Hockenjos Co., glass, &c., to August 13, 1912,	18 26
	C. W. Boynton, Incorporated, tile, August 31, 1912,	11 70
	Stanley & Patterson, fuse plugs, July 29, 1912	2 25
	Belding & Franklin Machine Co., set ball bearings, August 7, 1912	1 60
	Banister & Pollard Co., gate valves, August 14, 1912,	64 80
	Warren Foundry and Machine Co., electrical supplies, August 21, 1912	41 69
	William P. Coe, galvanized iron, August 22, 1912	23 49
	Jas. A. Coe & Co., bar iron, August 14, 1912	11 65
20.	Sulzberger Sons Co., of America, butter, &c., to August 1, 1912	73 05
	J. L. Hammett Co., maps, &c., August 16, 1912	50 00
	Crane Co., boiler compound, August 8, 1912	25 00
	S. P. Brewster, rye, June 3, 1912	20 00
	Reece Button-Hole Machine Co., royalty on stitches, to August 1, 1912	1 25
	Wm. S. Roe, galvanized pipe, August 1, 1912	55 91
	Bruce & Cook, roofing tin, August 26, 1912, as per contract	235 75
	J. M. Delaney, leather, August 14, 1912	221 54
	Geo. H. Aspinwall, chloride of lime, August 20, 1912,	12 00
	Dr. F. W. Sell, X-ray work, August 21, 1912	6 00
	Adams Express Co., express charges, to August 27, 1912	4 99

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Sept.	20.	Western Union Telegraph Co., Rahway, telegraph charges, to August 31, 1912	4 72
		Bruce & Cook, tin, to August 27, 1912	141 72
		Sharpless Separator Co., repairs to separator, &c., to July 20, 1912	9 00
		American Press Association, half-tone cuts, &c., to August 5, 1912	2 24
		The Vulcanite Portland Cement Co., cement, August 5, 1912, as per contract	246 60
		Hitchings & Co., boiler, August 7, 1912, as per contract	192 78
	24.	Ludlow & Squier, shovels, &c., to August 29, 1912	125 34
		Ludlow & Squier, ells, tees, &c., to August 20, 1912, as per contract	208 63
		Standard Oil Co., gasoline and oil, to August 19, 1912,	36 98
		Frank S. Betz Co., Incorporated, adhesive plaster, &c., to August 9, 1912	24 50
		Individual Drinking Cup Co., rental of cup vendor, to July 11, 1913	7 00
		The National Air Cell Covering Co., air cell covering, August 31, 1912	6 12
		Diehl Manufacturing Co., carbon brushes, August 28, 1912	5 70
		Boynton-Chalmers Co., lumber, to August 19, 1912, as per contract	615 51
Oct.	1.	Frank Moore, Superintendent, for payroll of subordinate officers, &c., to September 30, 1912	5,410 85
		Frank Moore, for one month's salary as Superintendent, to September 30, 1912	333 37
		Benj. H. Crosby, for one month's salary as Parole Officer, to September 30, 1912	125 00
		Alex. Marcy, Jr., for services and expenses in connection with meeting of Sterilization Commission, August 31, 1912	13 00
		Ludlow & Squier, bolts and nuts, August 31, 1912	4 12
	4.	E. S. Chase, rent of Superintendent's house, to September 30, 1912	55 00
	8.	Pennsylvania Railroad Co., freight charges, to August 30, 1912	8 81
		J. H. Blackwell & Sons, prunes, June 21, 1912	77 00
		Decatur M. Sawyer, for expenses as Commissioner, to September 4, 1912	38 35
		Chas. S. Moore, for expenses as Chief Parole Officer, to September 30, 1912	62 57
		Benj. H. Crosby, for expenses as Parole Officer, to September 30, 1912	46 91
	11.	Elizabeth Beef Co., eggs, &c., to August 26, 1912	86 43
		H. B. Rollinson, Postmaster, stamped envelopes, September 30, 1912	32 04
		W. L. Cope & Co., lime, August 14, 1912	79 08
		To amounts paid the following for rent of rooms for teachers, to September 30, 1912:	
		Jennett W. Martin	20 00
		Lela M. Pickett	10 00
		A. A. Crosby	10 00
		Wm. M. Thomson, typewriter ribbons, &c., September 9, 1912	5 10
	15.	The Texas Co., engine oil, to September 26, 1912	20 86
		Ginn & Co., books, &c., September 10, 1912	17 50

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Oct.	15.	New York Telephone Co., telephone service, to October 31, 1912, and for foreign messages, to September 20, 1912	30 15
		Strauss Bros., meats, to September 30, 1912	547 21
		Geo. H. Aspinwall, chloride of lime, September 20, 1912	12 00
		Chas. F. Mattlage & Sons, mackerel, &c., to September 30, 1912	72 00
		L. S. Plaut & Co., vest padding, cloth, &c., to September 25, 1912	108 50
		A. B. Dick Co., stencil paper, ink, &c., September 10, 1912	34 00
		Fuel Engineering Co., fuel analysis service, to September 30, 1912	25 00
		Clarkson & Ford Co., cylinder grease, September 30, 1912	18 23
		American Oil and Supply Co., washing soda, &c., September 20, 1912	40 71
		American Type Founders Co., printer's supplies, to September 9, 1912	32 25
		Manes A. Fuld, red braid, September 19, 1912	11 40
		Murray, Griffith & Messler, suspenders, &c., September 17, 1912	19 14
		Geo. M. Friese, wheat, &c., September 4, 1912	57 34
		Adams Express Co., Rahway, express charges, to September 27, 1912	8 51
		Peter Henderson & Co., grass seed, &c., to September 21, 1912	15 60
		The Hamlin Supply Co., uniform cloth, &c., September 30, 1912	60 20
		L. F. Hersh & Brother, jelly, rice, &c., to September 30, 1912	71 21
		J. H. Blackwell & Sons, apples, September 4, 1912	79 21
		Wm. M. Davis, medical supplies, to September 30, 1912	11 60
		Wallace & Thomson, soap, &c., to September 21, 1912,	73 59
		N. Drake, oats, &c., September 7, 1912	118 40
		Julius King Optical Co., frames and lenses, to September 24, 1912	12 97
		Parke Davis & Co., Incorporated, drugs, &c., to September 20, 1912	60 10
		S. H. Leonard & Son, pots, September 6, 1912	8 45
		Louis A. Fuld, leather, &c., September 23, 1912	34 84
		Washburn-Crosby Co., flour, September 3, 1912	1,253 53
		Remington Typewriter Co., typewriter ribbon coupon book, September 10, 1912	3 50
		C. S. Thompson, veterinary services, to September 30, 1912	3 00
		American Book Co., books, September 30, 1912	33 06
		John E. Burger & Son, punches, &c., to September 30, 1912	5 00
		John J. Mitchell Co., subscription to "American Tailor and Cutter," to July, 1913	3 00
		J. Frank Way & Son, baseballs, September 3, 1912	3 75
		The Gregg Publishing Co., books, September 10, 1912,	10 55
		The Fairbanks Co., pipe stock, hand punch, &c., September 30, 1912	45 12
		Geo. M. Friese, pipe, cutter, knives, &c., to September 30, 1912	32 47

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Oct.	15.	T. H. Roberts, hammers, forks, &c., September 30, 1912	18 65
		David C. Seymour, grate clips, &c., September 21, 1912	90 10
		American Pressing Iron Co., electric iron, September 30, 1912	70 00
		W. A. Wirth & Co., eye testing chart, September 30, 1912	3 00
		Singer Sewing Machine Co., needles, &c., September 19, 1912	3 61
		Troy Laundry Machinery Co., Limited, repairs to washers, September 30, 1912	3 01
		Jacob Ringle & Son, stop waste cocks, September 25, 1912	4 00
		Board of Water Commissioners, Rahway, water, to September 30, 1912	695 04
	18.	Benj. King, boiler compound, September 19, 1912	76 95
		Thos. Y. Crowell Co., book, September 19, 1912	1 35
		Western Union Telegraph Co., Rahway, charges, to September 30, 1912	4 85
		Wm. S. Roe, closets, pipe, &c., to September 30, 1912,	532 01
		The Ballwood Co., journal boxes, &c., for engine, September 27, 1912	77 81
		New Jersey Wire Cloth Co., wire cloth, September 4, 1912	41 85
		Crane Co., ells, pipe, &c., to September 9, 1912	24 46
		The Barber Asphalt Paving Co., paving ends, August 31, 1912	18 75
		The Parnassos, rubber stamps, &c., September 30, 1912.	12 65
		Ludlow & Squier, furnace, September 12, 1912	3 75
		C. G. Braxmar Co., repairing badges, September 6, 1912	2 10
		E. S. Chase, rent of Superintendent's house, to October 31, 1912	55 00
		Lehigh and Wilkes-Barre Coal Co., coal, September 30, 1912	159 32
		A. Dick, Proprietor, neckties, to September 16, 1912	14 00
		J. M. Delaney & Co., leather, to September 9, 1912	132 12
		Carl Fischer, musical instruments, &c., to September 30, 1912	53 65
		Remington Typewriter Co., exchange of typewriters, September 20, 1912	25 00
	22.	Henry Schieferstein & Sons, alfalfa seed, September 13, 1912	6 51
		C. B. Smith & Co., sponges, September 10, 1912	3 00
		Standard Oil Co., gasoline, &c., to September 25, 1912.	36 72
		J. E. Linde Paper Co., paper, &c., to September 30, 1912	19 88
		Frank Moore, expenses incurred as Superintendent, to September 25, 1912	47 24
		Bernstein Manufacturing Co., beds, pillows, &c., September 30, 1912	166 00
		O. C. & K. R. Wilson, ejector, September 13, 1912	10 00
		The Heidritter Lumber Co., lumber, September 6, 1912,	10 13
		United Shore Machinery Co., heel scouring machine, &c., to September 30, 1912	129 00
		The Heidritter Lumber Co., lumber, September 6, 1912,	209 45
		Banister & Pollard Co., angle valve, September 16, 1912,	6 33
		Wm. S. Roe, tees, September 30, 1912	6 30

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Oct.	22.	Heidritter Lumber Co., lumber, &c., September 9, 1912.	446 25
		Lehigh Slate Roofing Co., roofing slate, September 21, 1912	182 00
		Standard Underground Cable Co., cable, September 28, 1912	200 00
		United States Grate Bar Co., coal clips, September 30, 1912	20 00
	29.	Francis H. Leggett & Co., black pepper, September 30, 1912	27 57
		Pennsylvania Railroad Co., freight charges, to September 30, 1912	11 31
		Rainbow Paper Mills, letter copying books, September 26, 1912	4 70
		J. L. Hammett Co., talking machine, to September 23, 1912	101 85
		Boynton Chalmers Co., lumber, September 6, 1912	24 25
		Sibley & Pitman, conduit, cable, &c., to September 28, 1912	159 27
		J. K. Kreig Co., chameling machine, to September 20, 1912	71 97
		Boynton Chalmers Co., lumber, September 6, 1912	137 08
		Newark Electrical Supply Co., switchboards, &c., to August 26, 1912, per contract	568 92
		Stanley & Patterson, Inc., marble switchboard, September 30, 1912	443 20
	31.	Sibley & Pitman, conduit pipe, &c., August 3, 1912, as per contract	7 28
		Elizabeth Beef Co., eggs, &c., to September 30, 1912	272 05
		Boynton-Chalmers Co., lumber, September 6, 1912, as per contract	333 60
		Ludlow & Squier, door locks, September 20, 1912, as per contract	19 08
			$196,893 83

STATEMENT 77.

OBSTRUCTIONS TO NAVIGATION.

1912.			
May	21.	To New Jersey Board of Pilotage Commissioners, John R. Dewar, President, for attending to removal of or indicating obstructions in channels and harbors, pursuant to Act of February 15, 1888, including office rent, to April 11, 1912	$42 50

STATEMENT 78.

OFFICE OF CLERK IN CHANCERY.

1911.			
Nov.	10.	To MacCrellish & Quigley, for balance of amount due for blanks as per contract of 1911	$206 78
	17.	A. C. Yard, Postmaster, for postage due, to October 31, 1911	8 29
		Stoll Blank Book and Stationery Co., for seals, October 9, 1911	90
	21.	MacCrellish & Quigley, for blanks, July 25, 1911	25 25

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Nov.	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	4 70
		Chas. C. Clifford, for erasing shields, October 27, 1911	3 00
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate, Chief Clerk	250 00
		Wm. A. Wells	150 00
		J. Edmund Harrop	100 00
		Wm. S. Broughton	95 00
		Fred. B. Biles	125 00
		Lewis T. H. Shafer	150 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	90 00
		Hal Hunt	75 00
		Michael J. Martin	50 00
		Edw. H. Sterling	60 00
		Jos. A. Delate	40 00
		Mary E. Wilson	55 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	40 00
		Margaret Mitchell	70 00
		To amounts paid the following for extra services, to November 30, 1911:	
		Michael J. Martin	9 24
		B. Kerney	7 42
		Louise O. Decker	6 34
		Mary E. Wilson	6 86
		Frances E. Dorety	6 66
		To amounts paid the following for services as Enrollers, to November 30, 1911:	
		Emily R. English	90 24
		Elizabeth Lafetra	69 39
		Mary E. Magowan	90 03
		Laura C. Slack	81 09
		Carrie Wells	90 12
		Catherine L. Donnelly	66 93
		Isabel Potts	82 05
		Blanche F. Johnston	90 39
		Margaret L. Koons	90 99
		Julia B. Winans	60 42
		Nellie Middleton	35 01
		Hannah Oliphant	54 21
Dec.	8.	A. C. Yard, Postmaster, for postage stamps, December 5, 1911	2 00
		A. C. Yard, Postmaster, for postage stamps, December 5, 1911	100 00
	12.	Stoll Blank Book and Stationery Co., for legal seals, November 18, 1911	5 40
		Horace E. Fine Co., for stamps, to October 12, 1911	4 00
		United States Express Co., for express charges, to September 26, 1911	3 20
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	150 00

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Dec.	21.	J. Edmund Harrop	100 00
		Wm. S. Broughton	95 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	150 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	90 00
		Hal Hunt	75 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		Edw. H. Sterling	60 00
		Mary E. Wilson	55 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Frances Dorety	40 00
		Lucy A. H. Smith	45 00
		Margaret Mitchell	70 00
		To amounts paid the following for extra services, to December 31, 1911:	
		P. Kerney	12 12
		Louise O. Decker	11 66
		Mary E. Wilson	11 46
		Michael J. Martin	10 98
		Frances E. Dorety	10 76
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	6 90
		To amounts paid the following for services as Enrollers, to December 31, 1911:	
		Emily R. English	66 51
		Elizabeth Lafetra	59 37
		Mary E. Magowan	48 93
		Laura C. Slack	57 06
		Carrie Wells	66 21
		Catharine L. Donnelly	65 82
		Isabel Potts	66 30
		Blanche F. Johnston	66 24
		Margaret L. Koons	66 21
		Julie B. Winans	48 00
		Julia A. L. Norton	18 21
		Nellie Middleton	34 98
		Hannah Oliphant	60 27
	26.	A. C. Yard, Postmaster, for postage due, to November 30, 1911	7 69
1912.			
Jan.	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
	12.	A. C. Yard, Postmaster, for postage stamps, January 5, 1912	100 00
		MacCrellish & Quigley, for blanks, November 15, 1911	12 25
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	6 80
	19.	A. C. Yard, Postmaster, for postage due, to December 31, 1911	7 17
	23.	Van Note Typewriter Inspection Co., for typewriter cylinder, &c., January 10, 1912	2 70
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00

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Jan.	26.	Wm. A. Wells	150 00
		J. Edmund Harrop	100 00
		Wm. S. Broughton	95 00
		Fred. B. Biles	125 00
		Lewis T. H. Shafer	150 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	90 00
		Hal Hunt	75 00
		Jos. A. Delate	40 00
		Michael J. Martin	50 00
		Edw. H. Sterling	60 00
		Mary E. Wilson	55 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	40 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as Enroller, to January 31, 1912:	
		Catherine L. Donnelly	57 78
		Emily R. English	60 12
		Blanche F. Johnston	60 27
		Margaret L. Koons	60 09
		Elizabeth Lafetra	45 45
		Mary E. Magowan	45 75
		Nellie Middleton	35 58
		J. A. L. Norton	24 27
		Hannah Oliphant	58 02
		Isabel Potts	60 30
		Laura C. Slack	60 96
		Carrie Wells	67 05
		Julie B. Winans	18 24
		To amounts paid the following for extra services to January 31, 1912:	
		Louise O. Decker	16 52
		B. Kerney	16 40
		Mary E. Wilson	14 14
		Michael J. Martin	2 88
	30.	Horace E. Fine Co., for stamps, &c., to December 22, 1911	8 05
		United States Express Co., for express charges, to November 28, 1911	6 10
		Adams Express Co., for express charges, to December 30, 1911	65 12
Feb.	2.	A. C. Yard, Postmaster, for postage stamps, January 30, 1912	100 00
	13.	T. F. Fitzgerald, for 20 copies of the Manual of the Legislature for 1912, February 5, 1912	20 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	8 80
		A. C. Yard, Postmaster, for postage due, to January 31, 1912	7 25
		Stoll Blank Book and Stationery Co., for letter basket, &c., to January 8, 1912	2 55
		United States Express Co., for express charges, to December 29, 1911	85
	16.	Van Note Typewriter Inspection Co., for adjusting typewriter, February 2, 1912	50

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Feb.	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	150 00
		J. Edmund Harrop	100 00
		Wm. S. Broughton	95 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	150 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	90 00
		Hal Hunt	75 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		E. H. Sterling	60 00
		Mary E. Wilson	55 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	40 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as Enroller, to February 29, 1912:	
		Emily R. English	75 72
		Elizabeth Lafetra	60 09
		Mary E. Magowan	75 42
		Laura C. Slack	61 26
		Carrie Wells	75 45
		Catherine L. Donnelly	58 41
		Isabel Potts	60 18
		Blanche F. Johnston	75 51
		Margaret L. Koons	68 01
		Julia A. L. Norton	30 48
		Nellie Middleton	35 31
		Hannah Oliphant	58 59
		To amounts paid the following for extra services, to February 29, 1912:	
		Louise O. Decker	14 38
		B. Kerney	13 52
		Mary E. Wilson	14 02
		Michael J. Martin	6 00
		A. C. Yard, Postmaster, for postage stamps, February 21, 1912	100 00
Mar.	1.	Soney & Sage, for New Jersey Lawyers' Diaries for 1912, to February 15, 1912	15 00
	5.	United States Express Co., for express charges, to January 26, 1912	1 75
	8.	Adams Express Co., for express charges, to January 31, 1912	12 50
		Underwood Typewriter Co., for cylinder, February 14, 1912	2 00
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	8 35
	19.	Horace E. Fine Co., for stamps, &c., to February 28, 1912	27 45
		A. C. Yard, Postmaster, for postage due, to February 29, 1912	6 21
	22.	Adams Express Co., for express charges, to February 29, 1912	11 45

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Mar. 26.	L. T. H. Shafer, for traveling expenses, to March 18, 1912	30 00
	United States Express Co., for express charges, to February 28, 1912	1 35
	A. C. Yard, Postmaster, for postage stamps, March 19, 1912	100 00
	To amounts paid the following for one month's salary, to March 31, 1912:	
	Samuel K. Robbins, Clerk	500 00
	E. M. Applegate	250 00
	J. Edmund Harrop	100 00
	Wm. A. Wells	150 00
	Wm. S. Broughton	95 00
	Fred. B. Biles	125 00
	Lewis T. H. Shafer	150 00
	Edwin J. Burke	100 00
	John Hough	100 00
	Mortimer H. Potts	90 00
	Hal Hunt	75 00
	Jos. A. Delate	40 00
	Michael J. Martin	50 00
	E. H. Sterling	60 00
	Mary E. Wilson	55 00
	B. Kerney	55 00
	Louise O. Decker	55 00
	Lucy A. H. Smith	45 00
	Frances Derety	40 00
	Margaret Mitchell	70 00
	To amounts paid the following for extra services, to March 31, 1912:	
	Mary E. Wilson	17 90
	Michael J. Martin	15 20
	Louise O. Decker	14 46
	B. Kerney	13 00
	To amounts paid the following for services as Enroller, to March 31, 1912:	
	Emily R. English	75 24
	Elizabeth Lafetra	60 63
	Mary E. Magowan	60 69
	Carrie Wells	75 45
	Laura C. Slack	63 69
	Catherine L. Donnelly	60 00
	Isabel Potts	65 22
	Blanche F. Johnston	76 14
	Margaret L. Koons	72 27
	Julia A. L. Norton	38 88
	Nellie Middleton	36 96
	Hannah Oliphant	54 12
April 9.	Stoll Blank Book and Stationery Co., for typewriter ribbons, March 13 1912	14 00
	A. C. Yard, Postmaster, for postage stamps, April 3, 1912	100 00
	A. C. Yard, Postmaster, for rent of post office box for quarter ending June 30, 1912	3 00
	C. L. Traver, for book furnished March 5, 1912	6 00
	Financial Publishing Co., for book furnished March 15, 1912	3 04

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April	9.	To amounts paid the following for extra services, to March 31, 1912:	
		Lucy Smith	13 00
		Wm. S. Broughton	16 00
		Frances Dorety	16 00
		Jos. A. Delate	13 00
		M. H. Potts	7 00
		Hal Hunt	4 00
		M. J. Martin	16 00
	16.	MacCrellish & Quigley, for blanks, to March 15, 1912	110 75
	19.	A. C. Yard, Postmaster, for postage due, to March 31, 1912	7 07
	23.	Horace E. Fine Co., for stamps, &c., to March 30, 1912	7 95
		The Van Note Typewriter Inspection Co., for adjusting typewriter, April 1, 1912	4 50
		Inter-State Telegraph and Telephone Co., for foreign messages, to March 11, 1912	1 41
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	150 00
		J. Edmund Harrop	100 00
		Wm. S. Broughton	95 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	150 00
		John Hough	100 00
		Edwin J. Burke	100 00
		Mortimer H. Potts	90 00
		Hal Hunt	75 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		E. H. Sterling	60 00
		Mary E. Wilson	55 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	40 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as Enroller, to April 30, 1912:	
		Emily R. English	75 99
		Elizabeth Lafetra	60 48
		Mary E. Magowan	74 91
		Laura C. Slack	64 32
		Carrie Wells	78 03
		Catherine L. Donnelly	60 30
		Isabel Potts	60 63
		Blanche F. Johnston	75 42
		Margaret L. Koons	75 09
		J. A. L. Norton	43 74
		Nellie Middleton	34 86
		Hannah Oliphant	51 15
		To amounts paid the following for extra services, to April 30, 1912:	
		Louise O. Decker	10 24
		B. Kerney	10 00
		Mary E. Wilson	9 50

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April 26.		Michael J. Martin	4 00
		Frances Dorety	3 80
May 7.		A. C. Yard, Postmaster, for postage stamps, May 1, 1912	100 00
		Stoll Blank Book and Stationery Co., for overhauling typewriter, &c., to April 27, 1912	15 10
	14.	A. C. Yard, Postmaster, for postage due, to April 30, 1912	6 63
	21.	United States Express Co., for express charges, to March 30, 1912	2 35
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as Enroller, to May 31, 1912:	
		Emily R. English	75 00
		Laura C. Slack	60 54
		Elizabeth Lafetra	60 27
		Carrie Wells	75 66
		Mary E. Magowan	76 23
		Catherine L. Donnelly	58 53
		Isabel Potts	61 95
		Blanche F. Johnston	76 59
		Margaret L. Koons	76 65
		Julie B. Winans	36 75
		Julia A. L. Norton	38 07
		Nellie Middleton	35 19
		Hannah Oliphant	54 00
		To amounts paid the following for extra services, to May 31, 1912:	
		B. Kerney	11 42
		Michael J. Martin	11 14
		Louise O. Decker	10 78
		Mary E. Wilson	8 92
		Frances Dorety	7 94
	28.	A. C. Yard, Postmaster, for postage stamps, May 21, 1912	100 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	16 25
June 4.		Adams Express Co., for express charges, to March 30, 1912	15 60
		Garetta M. Dickinson, for book, May 13, 1912	7 50

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June	7.	L. E. B. Sales Co., Metropolitan Agency, for shock absorbers for typewriters, May 8, 1912	12 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	6 50
	11.	United States Express Co., for express charges, to April 30, 1912	2 15
	14.	A. C. Yard, Postmaster, for postage stamps, June 11, 1912	100 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred. B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Frances Dorety	50 00
		Lucy A. H. Smith	45 00
		Margaret Mitchell	70 00
	25.	To amounts paid the following for services as Enroller, to June 30, 1912:	
		Emily R. English	75 09
		Elizabeth Lafetra	62 43
		Mary E. Magowan	70 68
		Laura C. Slack	70 17
		Carrie Wells	75 84
		Catherine L. Donnelly	60 08
		Isabel Potts	63 69
		Blanche F. Johnston	75 48
		Margaret L. Koons	76 38
		Julie B. Winans	52 65
		J. A. L. Norton	41 16
		Nellie Middleton	35 37
		Hannah Oliphant	54 75
		A. C. Yard, Postmaster, for postage due to May 31, 1912	7 32
		Stoll Blank Book and Stationery Co., for seals, to May 11, 1912	3 10
		To amounts paid the following for extra services to June 30, 1912:	
		Louise O. Decker	11 00
		Michael J. Martin	10 30
		Mary E. Wilson	10 00
		B. Kerney	7 64
		Frances Dorety	3 28
July	2.	MacCrellish & Quigley, for balance of blanks as per contract of 1911	50 00
	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
		Alex. C. Yard, Postmaster, for stamps, July 2, 1912	100 00

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July	16.	Adams Express Co., for express charges, to April 30, 1912	15 51
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	13 90
		Adams Express Co., for express charges, to May 29, 1912	11 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	214 00
		Dispatch Printing Co., for account of blanks, as per contract of 1912	56 75
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred. B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as Enroller, to July 31, 1912:	
		Emily R. English	75 63
		Elizabeth Lafetra	61 20
		Mary E. Magowan	51 42
		Laura C. Slack	53 01
		Carrie Wells	75 45
		Catherine L. Donnelly	57 27
		Isabel Potts	61 23
		Blanche F. Johnson	75 30
		Margaret L. Koons	75 63
		Julie B. Winans	17 16
		Julia A. L. Norton	41 52
		Nellie Middleton	35 22
		Hannah Oliphant	51 00
		To amounts paid the following for extra services, to July 31, 1912:	
		Frances E. Dorety	11 80
		Louise O. Decker	17 20
		B. Kerney	17 54
		Michael J. Martin	12 63
		Mary E. Wilson	14 30
		MacCrellish & Quigley, for blanks, June 1, 1912	119 00
		A. C. Yard, Postmaster, for postage stamps July 25, 1912	100 00
Aug.	2.	United States Express Co., for express charges, to May 31, 1912	7 35
		Dispatch Printing Co., for account of stationery as per contract of 1912	145 50

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Aug.	13.	Hope V. Stahl White, for services as Enroller, to July 31, 1912	54 39
		A. C. Yard, Postmaster, for postage due, to July 31, 1912	6 73
		A. C. Yard, Postmaster, for postage due to June 30, 1912	6 55
		Inter-State Telephone and Telegraph Co., for foreign messages to June 14, 1912	75
		Dispatch Printing Co., for account of stationery as per contract of 1912	53 85
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	12 90
	20.	MacCrellish & Quigley, for stationery, to June 7, 1912	183 35
		Dispatch Printing Co., for stationery, August 6, 1912	6 50
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
		To amounts paid the following for services as Enroller, to August 31, 1912:	
		Mary E. Magowan	53 01
		Nellie Middleton	36 93
		Emily R. English	65 49
		Laura C. Slack	61 17
		Elizabeth Lafetra	54 90
		Blanche F. Johnston	65 22
		Margaret L. Koons	65 01
		J. A. L. Norton	43 14
		Hannah Oliphant	34 92
		Carrie Wells	65 43
		Catherine L. Donnelly	55 68
		Louise O. Decker, for extra services	11 62
		Mary E. Wilson, for extra services	10 70
		B. Kerney, for extra services	11 70
		Michael J. Martin, for extra services	9 70
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912	4 00
		A. C. Yard, for postage stamps, August 20, 1912	100 00
Sept.	3.	Adams Express Co., for express charges, to July 31, 1912	18 60
	10.	The Scarborough Co., for map, August 20, 1912	1 95

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Sept.	10.	United States Express Co., for express charges, to June 28, 1912	4 50
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	9 85
		A. C. Yard, Postmaster, for postage due, to August 31, 1912	6 25
	24.	A. C. Yard, Postmaster, for postage stamps, September 17, 1912	100 00
		United States Express Co., for express charges, to July 26, 1912	2 50
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		Mary E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
	27.	To amounts paid the following Enrollers for services to September 30, 1912:	
		Julia A. L. Norton	37 08
		Hannah Oliphant	60 00
		Catherine L. Donnelly	41 19
		Margaret L. Koons	65 70
		Nellie Middleton	34 89
		Laura C. Slack	57 24
		Carrie Wells	65 25
		Mary E. Magowan	46 41
		Emily R. English	66 84
		Elizabeth Lafetra	60 75
		Isabel Potts	65 43
		Blanche F. Johnston	66 36
		To amounts paid the following for extra services, to September 30, 1912:	
		Mary E. Wilson	20 40
		Louise O. Decker	22 20
		B. Kerney	17 50
		Martin J. Martin	13 40
Oct.	1.	A. C. Yard, Postmaster, for postal cards, September 28, 1912	100 00
	8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	3 00
		Michael J. Martin, for traveling expenses, September 23, 1912	4 00
	11.	Dispatch Printing Co., for account of stationery as per contract of 1912	323 00

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Oct.	11.	A. C. Yard, Postmaster, for postage stamps, October 8, 1912	300 00
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	8 80
		Stoll Blank Book and Stationery Co., for eyelet punch, September 24, 1912	3 75
	22.	Underwood Typewriter Co., for exchange of typewriters, August 27, 1912	52 25
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Samuel K. Robbins, Clerk	500 00
		E. M. Applegate	250 00
		Wm. A. Wells	155 00
		J. Edmund Harrop	105 00
		Wm. S. Broughton	100 00
		Fred B. Biles	125 00
		Lewis T. H. Shafer	155 00
		Edwin J. Burke	100 00
		John Hough	100 00
		Mortimer H. Potts	100 00
		Hal Hunt	80 00
		Michael J. Martin	50 00
		Jos. A. Delate	40 00
		May E. Wilson	60 00
		B. Kerney	55 00
		Louise O. Decker	55 00
		Lucy A. H. Smith	45 00
		Frances Dorety	50 00
		Margaret Mitchell	70 00
		To amounts paid the following Enrollers for services, to October 31, 1912:	
		Emily R. English	65 40
		Elizabeth Lafetra	61 44
		Mary E. Magowan	65 43
		Laura C. Slack	50 70
		Carrie Wells	65 37
		Catherine L. Donnelly	52 35
		Isabel Potts	65 31
		Blanche F. Johnston	65 07
		Margaret L. Koons	65 82
		Julia B. Winans	21 75
		Julia A. L. Norton	23 58
		Nellie Middleton	36 03
		Hannah Oliphant	57 75
		Mary E. Wilson, for extra services, to October 31, 1912	28 00
		Jos. A. Delate, for extra services, to October 31, 1912	16 50
		Dispatch Printing Co., for account of blanks as per contract of 1912	13 50
		Dispatch Printing Co., for account of stationery as per contract, 1912	14 00
	31.	Dispatch Printing Co., for account of stationery as per contract, 1912	50 00
			$39,882 31

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STATEMENT 79.

OFFICE OF CLERK OF SUPREME COURT.

1911.			
Nov.	10.	To amounts paid the Van Note Typewriter Inspection Co., as follows:	
		For balance of amount due for overhauling typewriter and for parts furnished, October 2, 1911	$3 07
		For overhauling typewriter October 6, 1911, and for parts furnished	8 90
	17.	Horace E. Fine Co., for numbering machine, October 9, 1911	14 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911	13 55
		A. C. Yard, Postmaster, for postage due, to October 31, 1911	1 24
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	10 95
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	145 83
		Ernest R. Kerr	83 33
		Rue Brearley	125 00
		Margaret A. Helm	108 33
		Mary V. Williamson	83 33
		Victor T. L. Meyer	108 33
		Sarah Walker	45 00
		Sadie W. Manser	60 00
		Jessie L. Marrs	60 00
		Frederick P. Auten, Jr	35 00
		Jas. E. Van Horne, Jr	40 00
		Geo. W. Perry	83 33
Dec.	8.	A. C. Yard, Postmaster, for postage stamps, December 2, 1911	200 00
		The Van Note Typewriter Inspection Co., for cylinder and ribbons for typewriters, November 14, 1911	7 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	12 05
	12.	A. C. Yard, Postmaster, for postage due, to November 30, 1911	1 20
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	145 83
		Ernest R. Kerr	83 33
		Rue Brearley	125 00
		Margaret A. Helm	108 33
		Mary V. Williamson	83 33
		Victor T. L. Meyer	108 33
		Sarah Walker	45 00
		Sadie W. Manser	60 00
		Jessie L. Marrs	60 00
		Frederick P. Auten, Jr	35 00

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Dec.	21.	Jas. E. Van Horne, Jr.	40 00
		Geo. W. Perry	83 33
1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
	5.	Horace E. Fine Co., for stamps, &c., to November 15, 1911	4 55
		United States Express Co., for express charges, to November 10, 1911	1 00
	12.	MacCrellish & Quigley, for stationery, to December 1, 1911	3 97
		MacCrellish & Quigley, for blanks, to December 21, 1911	147 50
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	7 40
	19.	A. C. Yard, Postmaster, for postage due, to December 31, 1911	96
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	145 83
		Ernest R. Kerr	83 33
		Rue Brearley	125 00
		Margaret A. Helm	108 33
		Mary V. Williamson	83 33
		Victor T. L. Meyer	108 33
		Sarah Walker	45 00
		Sadie W. Manser	60 00
		Jessie L. Marrs	60 00
		Frederick P. Auten, Jr.	35 00
		Jas. E. Van Horn, Jr.	40 00
		Geo. W. Perry	83 33
	30.	The Van Note Typewriter Inspection Co., for repairs, &c., January 11, 1912	9 61
Feb.	6.	The Van Note Typewriter Inspection Co., for overhauling, &c., January 29, 1912	10 23
	9.	A. C. Yard, Postmaster, for postage stamps, February 8, 1912	200 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	10 30
	16.	T. F. Fitzgerald, for 20 copies of Manual of Legislature for 1912, February 5, 1912	20 00
	19.	A. C. Yard, Postmaster, for postage due, to January 31, 1912	1 08
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		J. Harry Woodruff	145 83
		Rue Brearley	125 00
		Mary V. Williamson	83 33
		Sarah Walker	45 00
		Jessie L. Marrs	60 00
		Jas. E. Van Horn, Jr.	40 00
		Leslie C. Pierson	166 66
		Ernest R. Kerr	83 33
		Margaret A. Helm	108 33

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Feb.	26.	Victor T. L. Meyer	108 33
		Sadie W. Manser	60 00
		Frederick P. Auten, Jr.	35 00
		Geo. W. Perry	83 33
		MacCrellish & Quigley, for stationery, to January 31, 1912	17 50
		MacCrellish & Quigley, for blanks, to January 27, 1912	12 25
		Soney & Sage, for New Jersey Lawyers' Diary for 1912, February 9, 1912	12 00
Mar.	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	9 30
	8.	A. C. Yard, Postmaster, for postal cards, March 5, 1912	5 00
		Chas. H. Fox, for judgment book, February 23, 1912	4 50
		A. C. Yard, Postmaster, for postage due, to February 29, 1912	1 25
	15.	The Van Note Typewriter Inspection Co., for ruled and punched paper, February 28, 1912	13 00
	19.	D. J. Bechtel, for numbering machine, March 9, 1912,	15 00
	26.	The Van Note Typewriter Inspection Co., for adjusting typewriter, March 13, 1912	2 98
		United States Express Co., for express charges, February 23, 1912	1 00
		To amounts paid the following for one month's salary, to March 31, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	145 83
		Ernest R. Kerr	83 33
		Rue Brearley	125 00
		Margaret A. Helm	108 33
		Mary V. Williamson	83 33
		Victor T. L. Meyer	108 33
		Sarah Walker	45 00
		Sadie W. Manser	60 00
		Jessie L. Marrs	60 00
		Frederick P. Auten, Jr.	35 00
		Jas. E. Van Horn, Jr.	40 00
		Geo. W. Perry	83 33
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	13 65
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
	9.	A. C. Yard, Postmaster, for postage stamps, April 3, 1912	200 00
		D. J. Bechtel, for repairing numbering machine, March 12, 1912	4 25
		Horace E. Fine Co., for stamps, &c., March 2, 1912	1 50
	16.	MacCrellish & Quigley, for blanks, to March 19, 1912,	146 75
		MacCrellish & Quigley, for stationery, March 19, 1912,	14 00
	19.	A. C. Yard, Postmaster, for postage due, to March 31, 1912	1 01
		The Van Note Typewriter Inspection Co., for adjusting and cleaning typewriter, April 16, 1912	7 20
	23.	Inter-State Telephone and Telegraph Co., for foreign messages, to March 7, 1912	35

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April 26.	To amounts paid the following for one month's salary, to April 30, 1912:		
	Wm. Riker, Jr., Clerk	500	00
	Chas. N. Codding, Deputy Clerk	300	00
	Leslie C. Pierson	166	66
	J. Harry Woodruff	150	00
	Ernest A. Kerr	100	00
	Rue Brearley	133	33
	Margaret A. Helm	116	66
	Mary V. Williamson	91	66
	Victor T. L. Meyer	112	50
	Sarah Walker	50	00
	Sadie W. Manser	65	00
	Jessie L. Marrs	65	00
	Frederick P. Auten, Jr	45	00
	Jas. E. Van Horn, Jr	50	00
May 14.	A. C. Yard, Postmaster, for postage due to April 30, 1912		74
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	13	40
27.	To amounts paid the following for one month's salary, to May 31, 1912:		
	Wm. Riker, Jr., Clerk	500	00
	Chas. N. Codding, Deputy Clerk	300	00
	Leslie C. Pierson	166	66
	J. Harry Woodruff	150	00
	Ernest R. Kerr	100	00
	Rue Brearley	133	33
	Margaret A. Helm	116	66
	Mary V. Williamson	91	66
	Victor T. L. Meyer	112	50
	Sarah Walker	50	00
	Sadie W. Manser	65	00
	Jessie L. Marrs	65	00
	Frederick P. Auten, Jr	45	00
	Jas. E. Van Horne, Jr	50	00
June 4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	8	80
7.	L. E. B. Sales Co., Metropolitan Agency, for shock absorbers for typewriter, May 23, 1912	12	00
	The Van Note Typewriter Inspection Co., for typewriter coupon book, May 9, 1912	3	50
14.	A. C. Yard, Postmaster, for postage stamps, June 10, 1912	246	00
24.	To amounts paid the following for one month's salary, to June 30, 1912:		
	Wm. Riker, Jr., Clerk	500	00
	Chas. N. Codding, Deputy Clerk	300	00
	Leslie C. Pierson	166	66
	J. Harry Woodruff	150	00
	Ernest R. Kerr	100	00
	Rue Brearley	133	33
	Margaret A. Helm	116	66
	Mary V. Williamson	91	66
	Victor T. L. Meyer	112	50
	Sarah Walker	50	00
	Sadie W. Manser	65	00
	Jessie L. Marrs	65	00
	Frederick P. Auten	45	00

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June	24.	James E. Van Horne, Jr.	50 00
July	16.	Dispatch Printing Co., for account of stationery as per contract of 1912	86 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	150 00
		Ernest R. Kerr	100 00
		Rue Brearley	133 33
		Margaret A. Helm	116 66
		Mary V. Williamson	91 66
		Victor T. L. Meyer	112 50
		Sarah Walker	50 00
		Sadie W. Manser	65 00
		Jessie L. Marrs	65 00
		Frederick P. Auten, Jr.	45 00
		Jos. E. Van Horne, Jr.	50 00
		Chas. Albert Schipski (one month and seven days' services)	49 33
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	11 25
		Van Note Typewriter Inspection Co., for adjusting typewriter, &c., June 12, 1912	1 00
		A. C. Yard, Postmaster, for postage due, to May 31, 1912	85
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, June 29, 1912	154 37
		For stationery, to May 18, 1912	26 00
		For binding books, &c., to May 28, 1912	16 00
		Burroughs Adding Machine Co., for adding machine, June 27, 1912	275 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	68 10
		Munson Supply Co., for pneumatic typewriter keys, May 17, 1912	3 50
		Van Note Typewriter Inspection Co., for typewriter cylinder, July 9, 1912	2 20
		A. C. Yard, Postmaster, for postage due, to June 30, 1912	1 85
	13.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
		A. C. Yard, Postmaster, for postage stamps, August 9, 1912	200 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	7 50
	20.	Victor T. L. Meyer, for one month's salary, to August 31, 1912	112 50
		United States Express Co., for express charges, to June 8, 1912	1 00
		German Pencil Co., for pencil sharpener, June 14, 1912	9 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	10 25
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912	4 00

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Aug.	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	150 00
		Ernest R. Kerr	100 00
		Rue Brearley	133 33
		Margaret A. Helm	116 66
		Mary V. Williamson	91 66
		Sarah Walker	50 00
		Sadie W. Manser	65 00
		Jessie L. Marrs	65 00
		Frederick P. Auten, Jr.	45 00
		Jas. E. Van Horne, Jr.	50 00
		Chas. Albert Schipski	40 00
Sept.	3.	MacCrellish & Quigley, for rebinding book, August 17, 1912	4 50
		Van Note Typewriter Inspection Co., for cleaning and adjusting typewriter, August 20, 1912	6 44
	10.	Dispatch Printing Co., for account of stationery as per contract of 1912	8 50
		Dispatch Printing Co., for account of stationery as per contract of 1912	170 00
	17.	Van Note Typewriter Inspection Co., for ribbon coupon book, September 4, 1912	3 50
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	13 60
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	150 00
		Ernest R. Kerr	100 00
		Rue Brearley	133 33
		Margaret A. Helm	116 66
		Mary V. Williamson	91 66
		Victor T. L. Meyer	112 50
		Sarah Walker	50 00
		Sadie W. Manser	65 00
		Jessie L. Marrs	65 00
		Frederick P. Auten, Jr.	45 00
		Jas. E. Van Horne, Jr.	50 00
		Chas. Albert Schipski	40 00
Oct.	1.	Dispatch Printing Co., for account of stationery as per contract, 1912	146 00
		A. C. Yard, Postmaster, for postage due, to August 31, 1912	92
		A. C. Yard, Postmaster, for rent of post office box for quarter ending December 31, 1912	3 00
	15.	MacCrellish & Quigley, for cutting and padding paper, September 30, 1912	1 25
		Dispatch Printing Co., for account of blanks as per contract, 1912	12 00
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	8 30
		A. C. Yard, Postmaster, for postage stamps, October 16, 1912	290 00

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Oct.	22.	Van Note Typewriter Inspection Co., for cushion keys, October 8, 1912	7 00
		MacCrellish & Quigley, for binding minute book, October 11, 1912	1 25
		Dispatch Printing Co., for account of stationery as per contract, 1912	36 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	32 50
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Wm. Riker, Jr., Clerk	500 00
		Chas. N. Codding, Deputy Clerk	300 00
		Leslie C. Pierson	166 66
		J. Harry Woodruff	150 00
		Ernest R. Kerr	100 00
		Rue Brearley	133 33
		Margaret A. Helm	116 66
		Mary V. Williamson	91 66
		Victor T. L. Meyer	112 50
		Sarah Walker	50 00
		Sadie W. Manser	65 00
		Jessie L. Marrs	65 00
		Frederick P. Auten, Jr.	45 00
		Jas. E. Van Horne, Jr.	50 00
		Chas. Albert Schipski	40 00
			$26,598 97

STATEMENT 80.

OFFICE OF COMPTROLLER.

1911.			
Nov.	10.	To MacCrellish & Quigley, for balance of amount due for blanks as per contract of 1911	$51 32
	14.	Postal Telegraph Cable Co., for charges, October 31, 1911	64
		MacCrellish & Quigley, for stationery, to September 12, 1911	93 35
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	12 20
		A. C. Yard, Postmaster, for postage due, to October 31, 1911	2 09
		Western Union Telegraph Co., for charges, to October 30, 1911	55
		A. C. Yard, Postmaster, for postage stamps, November 17, 1911	100 00
		To amounts paid the following for one month's salary, to November 30, 1911:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright	200 00
		Owen W. Kite	150 00
		John C. Friedrich	114 58
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
Dec.	8.	United States Express Co., for express charges, to October 10, 1911	1 30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	15 35

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Dec.	12.	A. C. Yard, Postmaster, for postage due, to November 30, 1911	1 98
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright	200 00
		Owen W. Kite	150 00
		John C. Friedrich	114 58
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
1912.			
Jan.	2.	A. C. Yard, Postmaster, for postage stamps, December 27, 1911	100 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911	3 00
	5.	MacCrellish & Quigley, for balance of stationery as per contract of 1911	13 50
		United States Express Co., for express charges, to November 24, 1911	1 15
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	20 00
		A. C. Yard, Postmaster, for postage due, to December 31, 1911	1 16
		Postal Telegraph Cable Co., for telegraph charge, December 11, 1911	30
		MacCrellish & Quigley, for stationery, to December 5, 1911	17 65
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Edw. I. Edwards Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	200 00
		Owen W. Kite	150 00
		John C. Freidrich	114 58
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
	30.	A. C. Yard, Postmaster, for postage stamps, January 26, 1912	100 00
		Horace E. Fine Co., for stamps, ink, &c., to December 28, 1911	1 85
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	19 95
	6.	T. F. Fitzgerald, for 75 copies of Manual of the Legislature for 1912, February 2, 1912	75 00
	9.	Stoll Blank Book and Stationery Co., for guides, January 10, 1912	1 62
		A. C. Yard, Postmaster, for postage due, to January 31, 1912	48
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	200 00
		Owen W. Kite	150 00
		John C. Friedrich	114 58
		Thos. H. De Cator	60 00
		Helen S. Conrad	60 00
		MacCrellish & Quigley, for stationery, to February 29, 1912	12 05

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Feb.	26.	Smith Premier Typewriter Co., for card platen, January 22, 1912	8 00
		United States Express Co., for express charges, January 3, 1912	1 75
		State Gazette Publishing Co., for binding books, &c., to February 21, 1912	5 50
Mar.	5.	United States Express Co., for express charges, December 20, 1912	1 10
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	17 85
	8.	A. C. Yard, Postmaster, for postage due, to February 29, 1912	75
	15.	A. C. Yard, Postmaster, for postage stamps, March 12, 1912	180 00
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	200 00
		Owen W. Kite	150 00
		John C. Friedrich	114 58
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
		United States Express Co., for express charges, to February 7, 1912	60
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	18 45
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
	4.	Petry's Express and Delivery, for carting, March 19, 1912	35
	9.	Mechanics National Bank, Trenton, for rent of box, to April 1, 1913	6 00
		True American Printing Co., for subscription, to April 13, 1912	3 00
		To amounts paid the following for additional salary from November 1, 1911, to March 31, 1912:	
		Wm. M. Wright	83 33
		John C. Friedrich	83 33
		Owen W. Kite	83 33
	12.	A. C. Yard, Postmaster, for postage due, to March 31, 1912	74
		Western Union Telegraph Co., for telegraph charges, March 26, 1912	1 06
	19.	Inter-State Telegraph and Telephone Co., for foreign messages, to March 12, 1912	90
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
	30.	United States Express Co., for express charge, March 11, 1912	45
May	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	12 60

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May	14.	A. C. Yard, Postmaster, for postage due, to April 30, 1912	68
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
June	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	17 80
		Remington Typewriter Co., for platen, &c., May 21, 1912	3 25
	11.	A. C. Yard, Postmaster, for postage due, May 31, 1912	60
		A. C. Yard, Postmaster, for postage stamps, June 7, 1912	160 00
		State Gazette Publishing Co., for binding report of Comptroller, March 14, 1912	1 50
	14.	Munson Supply Co., for pneumatic keys, May 17, 1912	3 50
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
	25.	A. C. Yard, Postmaster, for postage stamps, June 18, 1912	160 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
July	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	15 40
		United States Express Co., for express charges, to May 17, 1912	70
	16.	John C. Friedrich, for one month's salary, to July 31, 1912	131 25
		Dispatch Printing Co., for account of stationery as per contract of 1912	23 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
		MacCrellish & Quigley, for stationery and blanks, to June 14, 1912	40 62
		Dispatch Printing Co., for stationery, July 15, 1912	2 00
		A. C. Yard, Postmaster, for postage stamps, July 16, 1912	100 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	13 35
		A. C. Yard, Postmaster, for postage due to June 30, 1912	1 48

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July	26.	Dispatch Printing Co., for account of blanks as per contract of 1912	50 00
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	23 85
		Dispatch Printing Co., for account of blanks as per contract of 1912	65 50
	6.	Inter-State Telephone and Telegraph Co., for foreign messages, to June 3, 1912	15
	13.	A. C. Yard, Postmaster, for postage due, to July 31, 1912	1 13
		Dispatch Printing Co., for blanks, August 6, 1912	20 75
		To amounts paid Dispatch Printing Co., for account of supplies furnished as per contract of 1912, as follows:	
		Stationery	18 10
		Blanks	6 50
	20.	A. C. Yard, Postmaster, for postage stamps, August 13, 1912	180 00
		Stoll Blank Book and Stationery Co., for brief case, &c., to July 30, 1912	6 75
		To amounts paid United States Express Co. for express charges, as follows:	
		To June 25, 1912	6 30
		To July 18, 1912	28
		T. F. Fitzgerald, for one copy of Trenton and Mercer County Directory for 1912	4 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	64 50
	27.	Adams Express Co., for express charges, to July 26, 1912	37
		Dispatch Printing Co., for account of blanks as per contract of 1912	27 00
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Edward I. Edwards, Comptroller	500 00
		Isaac Doughton, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		Thos H. De Cator	60 00
Sept.	4.	To amounts paid Dispatch Printing Co., for account of supplies furnished as per contract of 1912, as follows:	
		Blanks	59 00
		Stationery	10 05
		Stationery	24 50
	17.	A. C. Yard, Postmaster, for postage due, to August 31, 1912	94
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	14 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	1 30
	24.	A. C. Yard, Postmaster, for postage stamps, September 17, 1912	180 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	19 50
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 66
		Owen W. Kite	166 66

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Sept.	24.	John C. Friedrich	131 25
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
Oct.	1.	Dispatch Printing Co., for blanks, September 10, 1912	41 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	3 00
		Adams Express Co., for express charge, August 5, 1912	16
		Dispatch Printing Co., for account of stationery as per contract, 1912	222 00
	15.	United States Express Co., for express charges, to August 30, 1912	76
		Dispatch Printing Co., for account of stationery as per contract, 1912	112 50
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	14 75
	22.	A. C. Yard, Postmaster, for postage due, to September 30, 1912	48
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Edw. I. Edwards, Comptroller	500 00
		Isaac Doughten, Deputy Comptroller	300 00
		Wm. M. Wright	216 74
		Owen W. Kite	166 74
		John C. Friedrich	131 25
		Helen S. Conrad	60 00
		Thos. H. De Cator	60 00
		A. B. Cranmer (one month and eight days' services)	63 33
	31.	A. C. Yard, Postmaster, for postage stamps, October 29, 1912	68 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	14 45
			$19,996 56

STATEMENT 81.

OFFICE OF COMPTROLLER AND TREASURER.

1911.			
Nov.	24.	To amounts paid the following for additional services in Comptroller's office, to November 30, 1911:	
		Isaac Doughton	$33 33
		Wm. M. Wright	16 66
		Owen W. Kite	8 33
		John C. Friedrich	12 50
		Thos. H. De Cator	15 00
		G. C. Skillman, for one month's salary in Comptroller's office, to November 30, 1911	83 33
		To amounts paid the following for one month's salary in Treasurer's office, to November 30, 1911:	
		Frank Conway	108 33
		Florence E. Steel	100 00
Dec.	21.	To amounts paid the following for additional services in Comptroller's office, to December 31, 1911:	
		Isaac Doughton	33 33
		Wm. M. Wright	16 66
		Owen W. Kite	8 33
		John C. Friedrich	12 50
		Thos. H. De Cator	15 00

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Dec.	21.	G. C. Skillman, for one month's salary in Comptroller's office, to December 31, 1911	83 33
		To amounts paid the following for one month's salary in Treasurer's office, to December 31, 1911:	
		Frank Conway	108 33
		Florence E. Steel	100 00
1912.			
Jan.	26.	To amounts paid the following for additional services in Comptroller's office, to January 31, 1912:	
		Isaac Doughten	33 33
		Wm. M. Wright	16 66
		Owen W. Kite	8 33
		John C. Friedrich	12 50
		Thos. H. De Cator	15 00
		G. C. Skillman, for one month's salary in Comptroller's office, to January 31, 1912	83 33
		To amounts paid the following for one month's salary in Treasurer's office, to January 31, 1912:	
		Frank Conway	108 33
		Florence E. Steel	100 00
Feb.	26.	To amounts paid the following for additional services in Comptroller's office, to February 29, 1912:	
		Isaac Doughton	33 33
		Wm. M. Wright	16 66
		Owen W. Kite	8 33
		John C. Friedrich	12 50
		Thos. H. De Cator	15 00
		G. C. Skillman, for one month's salary in Comptroller's office, to February 29, 1912	83 33
		To amounts paid the following for one month's services in Treasurer's office, to February 29, 1912:	
		Frank Conway	108 33
		Florence E. Steel	100 00
Mar.	26.	To amounts paid the following for additional services in Comptroller's office, to March 31, 1912:	
		Isaac Doughten	33 33
		Wm. M. Wright	16 66
		Owen W. Kite	8 33
		John C. Friedrich	12 50
		Thos. H. De Cator	15 00
		G. C. Skillman, for one month's salary in Comptroller's office, to March 31, 1912	83 33
		To amounts paid the following for one month's salary in Treasurer's office, to March 31, 1912:	
		Frank Conway	108 33
		Florence E. Steel	100 00
April	9.	Remington Typewriter Co., for exchange of typewriters, March 29, 1912	41 00
	26.	To amounts paid the following for additional services in Comptroller's office, to April 30, 1912:	
		Isaac Doughten	33 33
		Wm. M. Wright	16 66
		Owen W. Kite	8 33
		John C. Friedrich	12 50
		Thos. H. De Cator	15 00
		G. C. Skillman, for one month's salary in Comptrollers's office, to April 30, 1912	83 33

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April 26.	To amounts paid the following for one month's salary, in Treasurer's office, to April 30, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
May 27.	To amounts paid the following for additional services in Comptroller's office, to May 31, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to May 31, 1912	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to May 31, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
June 24.	To amounts paid the following for additional services in Comptroller's office, to June 30, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
	G. C. Skillman, for one month's salary in Comptroller's office, to June 30, 1912	83 33
	To amounts paid the following for one month's salary in Treasurer's office, to June 30, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
July 26.	To amounts paid the following for one month's salary, in Treasurer's office, to July 31, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
	Geo. C. Skillman, for one month's salary in Comptroller's office, to July 31, 1912	83 33
	To amounts paid the following for additional services in Comptroller's office, to July 31, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
Aug. 13.	To amounts paid the following for one month's salary, in Treasurer's office, to August 31, 1912:	
	Florence E. Steel	100 00
27.	Frank Conway	108 33
	Geo. E. Skillman, for one month's salary in Comptroller's office, to August 31, 1912	83 33
	Remington Typewriter Co., for typewriter furnished, July 29, 1912	81 00
	To amounts paid the following for additional services in Comptroller's office, to August 31, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Owen W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00

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Sept. 24.	Geo. C. Skillman, for one month's salary in Comptroller's office, to September 30, 1912	83 33
	To amounts paid the following for one month's services in Treasurer's office, to September 30, 1912:	
	Frank Conway	108 33
	Florence E. Steel	100 00
	To amounts paid the following for additional services in Comptroller's office, to September 30, 1912:	
	Isaac Doughten	33 33
	Wm. M. Wright	16 66
	Ower W. Kite	8 33
	John C. Friedrich	12 50
	Thos. H. De Cator	15 00
Oct. 25.	G. C. Skillman, for one month's salary in Comptroller's office	83 37
	To amounts paid the following for one month's salary in Treasurer's office, to October 31, 1912:	
	Frank Conway	108 37
	Florence E. Steel	100 00
	To amounts paid the following for additional services in Comptroller's office, to October 31, 1912:	
	Thos. H. De Cator	15 00
	John C. Friedrich	12 50
	Owen W. Kite	8 37
	Wm. M. Wright	16 74
	Isaac Doughten	33 37
29.	Remington Typewriter Co., for typewriter, September 26, 1912	81 00
		$4,733 00

STATEMENT 82.

OFFICE OF SECRETARY OF STATE.

1911.		
Nov. 11.	To amounts paid MacCrellish & Quigley, for blanks furnished as per contract of 1911, as follows:	
	Account of amount	$1,304 50
	Balance of amount	2,496 52
	Horace E. Fine Co., for numbering machines, &c., to October 20, 1911	101 80
	MacCrellish & Quigley, for blanks, to June 30, 1911, in connection with special election	705 23
	United States Express Co., for express charges, to May 26, 1911, in connection with special election	26 33
	Bulkley & Anderson, for professional services in compiling and annotating election laws and preparing index therefor, to July 31, 1911	750 00
14.	To amounts paid MacCrellish & Quigley, as follows:	
	For blanks, to October 4, 1911	941 67
	For stationery, to October 4, 1911	132 50
	For stationery, to June 9, 1911	36 00
	Chas. C. Clifford, for carbon erasing shields, October 25, 1911	3 00
	To amounts paid Adams Express Co. for express charges, as follows:	
	To June 30, 1911	1 30
	To August 21, 1911	19 47

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Nov.	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		J. Marcus King	75 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	35 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	83 30
		John L. Hendricks	125 00
		Chas. S. Aitkin	133 33
		Helen Guhl	50 00
		Catherine Plaag	50 00
		Margaret Hockenbury	50 00
		Chas. O. Fuller, for extra help (Fred. O. Fuller), in packing election supplies, &c., to November 20, 1911	50 00
	28.	United States Express Co., for express charges, to July 31, 1911	20 28
Dec.	8.	Chas. O. Fuller, for extra services compiling election returns, December 5, 1911	25 00
	12.	Garretta M. Dickinson, for book, November 13, 1911,	7 50
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	35 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	72 45
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Helen Guhl	50 00
		Catharine Plaag	50 00
		Margaret Hockenbury	50 00
		Petry's Express and Delivery, for freight paid and for carting voting machines, to November 22, 1911	3 70
	26.	Underwood Typewriter Co., for repairing machines, &c., and for rental, to December 15, 1911	68 50
		Emery Record Preserving Co., for balance of amount due for restoring and preserving Middlesex and Essex county wills, to November 30, 1911, as per contract	963 66

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1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911	3 00
		A. C. Yard, Postmaster, for postage stamps, December 29, 1911	100 00
	5.	Underwood Typewriter Co., for exchange of typewriters, &c., to December 19, 1911	59 25
		Petry's Express and Delivery, for freight paid and for carting, to October 30, 1911	2 22
	9.	Chas. O. Fuller, for traveling expenses in connection with voting machines, December 28, 1911	4 00
	12.	Emery Record Preserving Co., for restoring and preserving, &c., six volumes of Essex county wills, December 30, 1911	913 48
		MacCrellish & Quigley, for blanks, December 9, 1911,	15 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	50 20
		Underwood Typewriter Co., for rent of typewriters, to December 30, 1911	3 50
	22.	Lewis W. Heitz, for newspapers, to December 31, 1911	5 20
	23.	MacCrellish & Quigley, for stationery, to December 15, 1911	322 75
	26.	To amounts paid the following for one month's salary, to January 31, 1911:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	35 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 90
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Helen Guhl, for 21 days' services, to January 31, 1912,	33 87
	30.	A. C. Yard, Postmaster, for postage stamps, January 26, 1912	196 00
Feb.	9.	T. F. Fitzgerald, for 75 copies of the Manual of the Legislature for 1912, February 2, 1912	75 00
	16.	Emery Record Preserving Co., for restoring and preserving, &c., 6 volumes, Essex county wills, January 15, 1912	981 58
		Petry's Express and Delivery, for freight, &c., for voting machines, to January 31, 1912	4 25
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00

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Feb.	26.	A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 99
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Helen Guhl	50 00
		A. C. Yard, Postmaster, for postage stamps, February 19, 1912	100 00
		Soney & Sage, for New Jersey Lawyers' diary for 1912, February 9, 1912	7 50
		MacCrellish & Quigley, for stationery, to January 27, 1912	132 35
		MacCrellish & Quigley, for blanks, to January 13, 1912	34 55
Mar.	1.	Horace E. Fine Co., for stamp, &c., to December 27, 1911	5 85
	5.	United States Express Co., for express charges, to September 27, 1911, in connection with voting machines	20 22
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	30 00
		The Mechanics National Bank of Trenton, for rent of box in safe deposit vault, to February 1, 1913	20 00
	8.	Underwood Typewriter Co., for cylinder, &c., to February 14, 1912	4 50
	12.	Burroughs Adding Machine Co., for attention to adding machine, &c., January 11, 1912	3 00
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		S. D. Dickinson, Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 90
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Underwood Typewriter Co., for cylinder for typewriter, March 7, 1912	3 00
		United States Express Co., for express charges, to October 26, 1911	157 21
April	4.	Petry's Express and Delivery, for freight paid and for carting voting machines, to February 29, 1912	6 03
	9.	Petry's Express and Delivery, for freight paid and for carting machines, to March 29, 1912	15 43

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April	9.	State Gazette Publishing Co., for binding volumes of briefs. February 12. 1912	66 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	31 15
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
		E. F. Hooper & Co., for mounts, February 27, 1912	3 75
	12.	Western Union Telegraph Co., for rental of clock, to March 1, 1913	12 00
	16.	MacCrellish & Quigley, for stationery, to March 14, 1912	106 58
		MacCrellish & Quigley, for blanks, March 8, 1912	29 75
		Adams Express Co., for express charges, to February 28, 1912	2 35
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		David S. Crater. Secretary of State	500 00
		J. B. R. Smith, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		J. Chas. Fury	12 50
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 90
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
May	10.	A. C. Yard, Postmaster, for postage stamps, May 1, 1912	100 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 30, 1912	64 05
	14.	Western Union Telegraph Co., for charges, to April 16, 1912	21 96
		Horace E. Fine Co.. for stamps, pads, &c., to April 29, 1912	10 40
		Emery Record Preserving Co., for restoring and preserving six volumes Essex county wills, February 26, 1912	906 79
	17.	J. B. R. Smith, for 14 days' salary as Assistant Secretary of State, to May 14, 1912	112 90
	21.	United States Express Co., for express charges, to April 30, 1912	79 84
		Petry's Express and Delivery, for freight paid and carting. to April 5, 1912	3 61
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		David S. Crater, Secretary of State	500 00
		Job H. Lippincott, Assistant Secretary of State (17 days)	137 10
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00

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May	27.	A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 99
		Margaret McKeon	24 72
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Frank Transue	262 50
June	4.	J. B. R. Smith, for traveling expenses, to May 31, 1912	16 15
	7.	J. B. R. Smith, for services from May 15 to 31, 1912, inclusive	150 00
		A. C. Yard, Postmaster, for postage stamps, June 3, 1912	135 00
		A. C. Yard, Postmaster, for postage due, to March 31, 1912	2 69
	11.	E. H. McGhee, for engrossing and filling out commissions, May 23, 1912	7 50
	14.	The Hottel Co., for leather bag, April 15, 1912	9 00
		Munson Supply Co., for pneumatic typewriter keys, May 13, 1912	3 50
		Lewis T. Heitz, for subscription to State Gazette, to April 27, 1912	1 70
		Burroughs Adding Machine Co., for adding machine hood, &c., May 14, 1912	1 00
	18.	Underwood Typewriter Co., for repairing typewriter, April 9, 1912	8 50
		Phillips & Godshalk, for printing lists of corporations, April 2, 1912	3 75
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		David S. Crater, Secretary of State	500 00
		Job H. Lippincott, Assistant Secretary of State	250 00
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 99
		Margaret McKeon	35 30
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Frank Transue	262 50
	25.	A. C. Yard, Postmaster, for postage due, May 31, 1912,	3 84
		State Gazette Publishing Co., for binding briefs of Court of Errors and Appeals, to April 15, 1912	24 75
July	2.	MacCrellish & Quigley, for account of blanks as per contract of 1911	994 00

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July	2.	Underwood Typewriter Co., for rental of typewriter, to May 11, 1912	4 00
		Soney & Sage, for 2,500 copies of Smith's New Jersey Corporation Laws, June 28, 1912, as per contract	1,250 00
		Soney & Sage, for 2,500 copies of Smith's New Jersey Corporation Laws, June 28, 1912	1,250 00
	9.	Adeline F. Shepherd, for extra services, to July 1, 1912	35 00
		Chas. O. Fuller, for traveling expenses, July 1, 1912,	3 55
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	50 10
		Dispatch Printing Co., for account of blanks, as per contract of 1912	406 25
		Dispatch Printing Co., for account of stationery, as per contract of 1912	99 75
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		David S. Crater, Secretary of State	500 00
		Job H. Lippincott, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas O. Fuller	125 00
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 90
		Margaret McKeon	30 45
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		Underwood Typewriter Co., for exchange of typewriter, &c., February 28, 1912	61 75
		Erwin E. Marshall, for compiling and editing pamphlet of election laws, &c., for 1912, July 13, 1912	200 00
		To amounts paid MacCrellish & Quigley, as follows:	
		For balance of blanks as per contract of 1911	30 00
		For blanks, to June 14, 1912	134 00
		For stationery, to June 21, 1912	430 13
		For stationery, to June 14, 1912	65 00
		For blanks, June 5, 1912	24 25
Aug.	2.	To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract of 1912	93 50
		For account of blanks, as per contract of 1912	213 50
		For blanks, July 29, 1912	64 60
		For account of blanks as per contract of 1912	945 00
		MacCrellish & Quigley, for stationery, July 30, 1912,	13 50
	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	84 00
		Dispatch Printing Co., for account of blanks as per contract of 1912	200 00
		Dispatch Printing Co., for stationery, August 5, 1912,	52 00
	13.	Adeline F. Shepherd, for one month's salary, to August 31, 1912	91 66

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Aug.	13.	A. L. Clark, for one month's salary to August 31, 1912	150 00
		To amount paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract of 1912	52 20
		For blanks, August 6, 1912	4 00
		For account of amount due for account of blanks as per contract of 1912, being balance of appropriation	193 07
	20.	Adams Express Co., for express charges, to June 27, 1912	55
		A. C. Yard, Postmaster, for postage stamps, August 14, 1912	240 00
		United States Express Co., for express charges, to June 29, 1912	54 61
		Fred. O. Fuller, for services to August 17, 1912	30 00
		To amounts paid the following for one month's salary, to August 31, 1912:	
		David S. Crater, Secretary of State	500 00
		Job H. Lippincott, Assistant Secretary of State	250 00
		Frank Transue	262 50
		F. P. Hemphill	125 00
		Margaret T. Simpson	75 00
		Jos. F. Galvini	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		May Ida Connell	74 90
		Margaret McKeon	37 80
		John L. Hendricks	125 00
		J. Marcus King	75 00
		Chas. S. Aitkin	133 33
		T. F. Fitzgerald, for two copies of Trenton and Mercer County Directory, August 6, 1912	8 00
		A. C. Yard, Postmaster, for postage due, to July 31, 1912	4 77
Sept.	3.	A. C. Yard, Postmaster, for postage stamps, August 26, 1912	20 00
		Mechanics National Bank, Trenton, for rent of box in safe deposit vault, to August 1, 1913	20 00
		Horace E. Fine Co., for stamps, dater, &c., to August 9, 1912	4 60
	10.	The Scarborough Co., for map, August 20, 1912	1 95
		Jos. F. Galvin, for one month's salary, to September 30, 1912	125 00
		J. Marcus King, for one month's salary compiling card index, to September 30, 1912	75 00
		Dispatch Printing Co., for blanks, September 9, 1912,	42 50
		Dispatch Printing Co., for blanks, September 9, 1912,	236 50
	17.	Underwood Typewriter Co., for adjusting typewriter, July 29, 1912	50
		Dispatch Printing Co., for blanks, September 9, 1912,	8 00
		A. C. Yard, Postmaster, for postage stamps, September 16, 1912	185 00
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	17 25
		A. C. Yard, Postmaster, for postage due, to August 31, 1912	1 66
	24.	United States Express Co., for express charges, to July 29, 1912	6 46

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Sept.	24.	Burroughs Adding Machine Co., for attention to machine, to August 18, 1912	6 00
		To amounts paid the following for one month's salary, to September 30, 1912:	
		David S. Crater, Secretary of State	500 00
		Job H. Lippincott, Assistant Secretary of State	250 00
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 66
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	62 50
		Bessie R. Rosenberg	50 00
		May Ida Connell	36 14
		Helen A. Dalrymple	62 50
		Wm. J. Dearden	50 00
		Elizabeth E. Fisher	62 50
		Chas. S. Aitkin	133 33
		Margaret McKeon	34 30
		John L. Hendricks	125 00
		Frank Transue	262 50
		Chas. O. Fuller	125 00
Oct.	8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	3 00
		A. C. Yard, Postmaster, for postage stamps, October 7, 1912	100 00
	15.	Stoll Blank Book and Stationery Co., for cash books, to September 5, 1912	5 00
		A. C. Yard, Postmaster, for postage stamps, October 14, 1912	500 00
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	9 15
		Chas. O. Fuller, for traveling expenses, to October 10, 1912	7 30
	22.	The Rand Co., for loose leaf ledger, October 11, 1912	81 00
		A. C. Yard, Postmaster, for postage stamps, October 21, 1912	100 15
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		David S. Crater, Secretary of State	500 00
		Job H. Lippincott, Assistant Secretary of State	250 00
		F. P. Hemphill	125 00
		Adeline F. Shepherd	91 74
		Margaret T. Simpson	75 00
		A. L. Clark	150 00
		Jos. F. Galvin	125 00
		Elizabeth E. Ackerman	50 00
		Dewi T. Evans	35 00
		Chas. O. Fuller	125 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	62 50
		Bessie R. Rosenberg	50 00
		Helen A. Dalrymple	62 50
		Frank Transue	262 50
		Wm. J. Dearden, Recorder	50 00
		Elizabeth E. Fisher, Recorder	62 50

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Oct.	25.	J. Marcus King, compiling card index	75 00
		Chas. S. Aitkin, compiling card index	133 87
		John L. Hendricks, compiling card index	125 00
		May Ida Connell, for services as Recorder, to October 31, 1912	74 94
		Margaret McKeon. for services compiling card index, to October 31, 1912	42 81
	29.	Emery Record Preserving Co., for restoring and preserving 12 volumes of wills, to October 21, 1912	927 00
		A. C. Yard, Postmaster, for postage due, to September 30, 1912	1 49
	31.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	29 60
		United States Express Co., for express charges, to September 27, 1912	146 07
		Underwood Typewriter Co., for adjusting typewriter, &c., October 21, 1912	65
		Underwood Typewriter Co., for typewriter. October 23, 1912	87 08
		Library Bureau, for filing cabinet, September 19, 1912,	46 50
		Emery Record Preserving Co., for restoring and binding deeds, &c., October 28, 1912	76 00
		Stoll Blank Book and Stationery Co., for files, &c., to October 30, 1912	25 00
			$51,747 62

STATEMENT 83.

OFFICE OF TREASURER.

1911.			
Nov.	10.	To MacCrellish & Quigley, for balance of amount due for stationery as per contract of 1911	$135 29
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	300 00
		Horace G. Githens	200 00
		John R. Riker	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	100 00
	28.	MacCrellish & Quigley, for cutting and padding paper, October 2, 1911	1 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	14 55
Dec.	8.	Underwood Typewriter Co., for typewriter ribbons, November 15, 1911	1 50
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	300 00
		Horace G. Githens	200 00
		John R. Riker	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	100 00
	27.	Underwood Typewriter Co., for ribbons, December 12, 1911	1 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	8 65

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1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending March 31, 1912	8 00
	5.	MacCrellish & Quigley, for balance of stationery as per contract of 1911	20 00
	12.	MacCrellish & Quigley, for blanks, November 28, 1911,	8 50
		MacCrellish & Quigley, for stationery, to November 28, 1911	87 10
	16.	Underwood Typewriter Co., for adjusting typewriter, December 19, 1911	50
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	12 45
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	300 00
		Horace G. Githens	200 00
		John R. Riker	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	100 00
	30.	Adams Express Co., for express charges, to December 21, 1911	1 01
Feb.	6.	Underwood Typewriter Co., for typewriter ribbons, January 13, 1912	1 50
	9.	Burroughs Adding Machine Co., for attention to adding machines, to January 19, 1912	12 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	14 70
	16.	T. F. Fitzgerald, for 75 copies of the Manual of Legislature for 1912, February 2, 1912	75 00
		Western Union Telegraph Co., for telegraph charges, to January 23, 1912	72
	19.	A. C. Yard, Postmaster, for postage stamps, February 16, 1912	45 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	300 00
		Horace G. Githens	200 00
		John R. Riker	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	100 00
		Underwood Typewriter Co., for ribbons, February 5, 1912	1 50
Mar.	5.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	11 10
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	300 00
		Horace G. Githens	200 00
		John R. Riker	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	100 00
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	15 50
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
	9.	Petry's Express and Delivery, for carting, March 21, 1912	1 50

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April	12.	A. C. Yard, Postmaster, for postage stamps, April 9, 1912	60 00
	16.	MacCrellish & Quigley, for stationery, February 8, 1912	43 25
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Adams Express Co., for express charges, to January 12, 1912	70 36
	30.	Horace E. Fine Co., for ink, &c., to October 26, 1911,	2 90
		United States Express Co., for express charges, to March 6, 1912	1 05
May	10.	Burroughs Adding Machine Co., for ribbons, to January 10, 1912	2 00
		Stoll Blank Book and Stationery Co., for repairs to fountain pen, April 8, 1912	1 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	18 95
	17.	Underwood Typewriter Co., for typewriter ribbons, to April 4, 1912	1 50
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
	28.	Frankland Briggs, for premium on fidelity bonds of the Guaranty Co. of North America for employes of State Treasurer's office, to May 31, 1913	90 00
June	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	16 45
	14.	Munson Supply Co., for pneumatic typewriter keys, May 20, 1912	3 50
	18.	Underwood Typewriter Co., for cylinder, &c., May 31, 1912	2 75
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Daniel S. Voorhees, Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Norval P. Closson, for 21 days' services, to June 30, 1912	35 00
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 21, 1912	16 20
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33

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July	26.	Horace G. Githens	200 00
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Norval P. Closson, for seven days' services, to July 7, 1912	11 29
		Walter B. Petry, for five days' services, to July 13, 1912	10 00
		Agnes C. Goodwin, for 17 days' services, to July 31, 1912	27 42
		MacCrellish & Quigley, for stationery, to June 5, 1912,	93 45
Aug.	2.	MacCrellish & Quigley, for stationery, July 26, 1912..	41 50
		Dispatch Printing Co., for stationery, July 29, 1912..	6 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	34 35
	13.	Dispatch Printing Co., for account of stationery as per contract of 1912	279 00
	20.	Stoll Blank Book and Stationery Co., for arm rest, June 26, 1912	50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	15 35
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory for 1912	4 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	27 00
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		John R. Riker	208 33
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Agnes C. Goodwin	50 00
		Adams Express Co., for express charges, to July 29, 1912	3 00
		To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery as per contract of 1912...	17 00
Sept.	10.	For account of stationery as per contract of 1912....	7 65
		For blanks, September 2, 1912	4 25
		For account of stationery as per contract of 1912...	10 90
	17.	To amounts paid Underwood Typewriter Co., for typewriter ribbons, as follows:	
		June 20, 1912	1 50
		August 28, 1912	75
		John R. Riker, for one month's salary, to September 30, 1912	208 33
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy Treasurer	333 33
		Horace G. Githens	200 00
		Thos. Elsum	166 66
		Jos. W. S. Gardner	108 33
		Agnes C. Goodwin	50 00
Oct.	1.	A. C. Yard, Postmaster, for postage stamps, September 24, 1912	88 00
	8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	3 00
		Horace E. Fine Co., for stamps, pads, &c., to August 10, 1912	8 90

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Oct.	11.	Underwood Typewriter Co., for exchange of typewriters, September 28, 1912	37 75
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	28 40
	22.	H. C. Tucker, for check protector, October 3, 1912	15 00
		Horace E. Fine Co., for stamps, to October 12, 1912,	5 25
	25.	To amounts paid the following for one months' salary, to October 31, 1912:	
		Daniel S. Voorhees, State Treasurer	500 00
		L. K. Wildrick, Deputy State Treasurer	333 35
		Horace G. Githens	200 00
		John R. Riker	208 35
		Thos. Elsum	166 74
		Jos. W. S. Gardner	108 35
		Agnes C. Goodwin, for account of amount due for one month's salary, to October 31, 1912, being balance of appropriation	33 30
	31.	Horace E. Fine Co., for exchange of Protectograph, October 16, 1912	15 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912	9 65
			$19,728 68

STATEMENT 84.

OYSTER AND CLAM COMMISSIONER OF SHARK RIVER.

1912. April	16.	To A. Frank Bennett, Jr., for services, to October 1, 1911	$117 00

STATEMENT 85.

PASSAIC VALLEY TRUNK SEWER.

1912. Aug.	6.	To amounts paid the following for services rendered or expenses incurred in re State of New York v. State of New Jersey et al.:	
		Robert H. McCarter, for services as Special Counsel for the State, to June 14, 1912	$2,500 00
		Geo. W. Fuller, for services and expenses as Engineer in preparation of suit, to September 11, 1911	1,590 45
		Interborough Stenographic Co., for typewriting and stenographic fees, to February 27, 1912	950 16
	13.	Edlow W. Harrison, for expert services and expenses of self and assistant, to December 31, 1911	1,759 75
	20.	Jos. Coult, for services and expenses as Special Counsel, to April 1, 1912	765 55
Oct.	1.	Jas. D. Maher, for amount advanced by the State to cover expenses as Commissioner in taking testimony	125 00
	4.	To amounts paid Interborough Stenographic Co., for typewriting services rendered in re State of New York v. State of New Jersey, to dates in 1912, as follows:	
		July 1	528 46
	22.	September 10	93 62
	29.	September 20	152 56
			$8,465 55

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STATEMENT 86.

PENSIONS.

1911.			
Nov.	10.	To John W. Van Pelt, for semi-annual pension, due November 1, 1911	$100 00
	14.	To amounts paid persons below named for monthly pension due on dates in 1911, as follows:	
		Jos. M. De Lacy, November 13	50 00
	21.	Wm. B. Turner, November 22	50 00
	24.	Jas. S. Kiger, November 30	104 16
		Edw. D. Fox, November 30	100 00
		Peter F. Rogers, November 30	104 16
		Patrick F. McManus, November 30	37 50
Dec.	21.	Jos. M. De Lacy, December 31	50 00
		Edw. D. Fox, December 31	100 00
		Jas. S. Kiger, December 31	104 16
	26.	Wm. B. Turner, December 31	50 00
		Patrick F. McManus, December 31	37 50
1912.			
Jan.	2.	Peter F. Rogers, December 31	104 16
		To amounts paid persons below named for quarterly pension due as follows:	
		Walter B. English, January 1, 1912	300 00
		Mary E. Hartley, December 25, 1911	75 00
	5.	Lawrence J. Riordan, December 31, 1911	150 00
	12.	Wm. E. Johnson, Jr., January 8, 1912	150 00
		Louisa R. Faller, January 1, 1912	36 00
	16.	Jos. M. DeLacy, for monthly pension, due January 13, 1912	50 00
	19.	Randolph F. Disbrow, for quarterly pension, due January 19, 1912	300 00
	26.	To amounts paid persons below named for monthly pension due on dates in 1912, as follows:	
		Edw. D. Fox, January 31	100 00
		Jas. S. Kiger, January 13	104 16
		Wm. B. Turner, January 22	50 00
		Peter F. Rogers, January 31	104 16
		Patrick F. McManus, January 31	37 50
Feb.	13.	Jos. M. De Lacy, February 13	50 00
	26.	Jas. S. Kiger, February 29	104 16
		Edw. D. Fox, February 29	100 00
		Wm. B. Turner, February 22	50 00
		Peter F. Rogers, February 29	104 16
		Patrick F. McManus, February 29	37 50
Mar.	15.	Jos. M. De Lacy, March 13	50 00
	26.	Jas. S. Kiger, March 31	104 16
		Edw. D. Fox, March 31	100 00
		Wm. B. Turner, March 22	50 00
		Patrick F. McManus, March 31	37 50
		Peter F. Rogers, March 31	104 16
April	2.	To amounts paid persons below named for quarterly pension due on dates in 1912, as follows:	
		Walter B. English, April 1	300 00
		Lawrence J. Riordan, March 31	150 00
		Mary E. Hartley, March 25	75 00
	4.	Louisa R. Faller, April 1	36 00

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April	9.	Frederick Barenborg, for yearly pension, due April 8, 1912	250 00
		Wm. E. Johnson, Jr., for quarterly pension due April 8, 1912	150 00
	16.	Jos. M. De Lacy, for monthly pension, due April 13, 1912	50 00
	23.	Randolph F. Disbrow, for quarterly pension, due April 19, 1912	300 00
		To amounts paid persons below named for monthly pension due on dates in 1912, as follows:	
		Wm. B. Turner, April 22	50 00
	26.	Edw. D. Fox, April 30	100 00
		Jas. S. Kiger, April 30	104 16
		Peter F. Rogers, April 30	104 16
		Patrick F. McManus (from March 19 to April 30, 1912)	54 84
	30.	Aaron S. Carson, April 30	50 00
May	7.	John W. Van Pelt, for semi-annual pension, due May 1, 1912	100 00
	10.	John Masterson, for 19 days' pension, due from April 12 to April 30, 1912, inclusive	31 67
	17.	Jos. M. De Lacy, for monthly pension, due May 13, 1912	50 00
	21.	Wm. B. Turner, for one month's pension, due May 22, 1912	50 00
	28.	To amounts paid the following for monthly pension, due May 31, 1912:	
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
June	4.	Peter F. Rogers	104 16
		Patrick F. McManus	50 00
		Aaron S. Carson	50 00
		John Masterson	50 00
	18.	Jos. M. De Lacy, for monthly pension, due June 13, 1912	50 00
	25.	To amounts paid the following for monthly pension, due June 30, 1912:	
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
		Wm. B. Turner (to June 22, 1912)	50 00
July	2.	Patrick F. McManus	50 00
		John Masterson	50 00
		Aaron S. Carson	50 00
		Peter F. Rogers	104 16
		To amounts paid persons below named for quarterly pension due on dates in 1912, as follows:	
		Walter B. English, July 1	300 00
		Lawrence J. Riordan, June 30	150 00
		Mary E. Hartley, June 25	75 00
	9.	Wm. E. Johnson, July 8	150 00
		Louisa R. Faller, July 1	36 00
	16.	Geo. W. Stevens, for pension, due from March 20 to June 30, 1912, as per laws of 1912	84 68
	26.	Frances E. De Lacy, widow and only heir of Joseph M. De Lacy, for monthly pension due the late Jos. M. De Lacy, to July 13, 1912	50 00
		Randolph F. Disbrow, for quarterly pension due July 19, 1912	300 00
		Wm. B. Turner, for monthly pension due July 22, 1912	50 00

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July	26.	To amounts paid the following for monthly pension due July 31, 1912:	
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
		Aaron S. Carson	50 00
		John Masterson	50 00
		Peter F. Rogers	104 16
		Patrick F. McManus	50 00
Aug.	13.	Geo. W. Stevens	25 00
	20.	Wm. B. Turner, for monthly pension, due August 22, 1912	50 00
	27.	To amounts paid the following for monthly pension, due August 31, 1912:	
		Edw. D. Fox	100 00
		Jas. S. Kiger	104 16
		Peter F. Rogers	104 16
		Patrick F. McManus	50 00
		Aaron S. Carson	50 00
		John Masterson	50 00
Sept.	3.	Geo. W. Stevens	25 00
	24.	To amounts paid the following for monthly pension, due September 30, 1912:	
		Jas. S. Kiger	104 16
		Edw. D. Fox	100 00
		Peter F. Rogers	104 16
		Wm. B. Turner	50 00
		John Masterson	50 00
		Aaron S. Carson	50 00
		Patrick F. McManus	50 00
		Geo. W. Stevens	25 00
		To amounts paid the following for quarterly pensions due on dates in 1912, as follows:	
		Lawrence J. Riordan, September 30	150 00
Oct.	1.	Walter B. English, October 1	300 00
		Mary E. Hartley, September 25	75 00
	8.	Wm. E. Johnson, Jr., October 8	150 00
		Louisa R. Faller, October 1	36 00
	22.	Randolph F. Disbrow, October 19	300 00
		Wm. B. Turner, for monthly pension due October 22, 1912	50 00
	25.	To amounts paid the following for monthly pension, due October 31, 1912:	
		Jas. S. Kiger	104 24
		Peter F. Rogers	104 24
		Edw. D. Fox	100 00
		Aaron S. Carson	50 00
		Patrick F. McManus	50 00
		John Masterson	50 00
		Geo. W. Stevens	25 00
			$10,652 69

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STATEMENT 87.

PRACTICE TEACHING.

1912.			
Jan.	2.	To amounts paid J. Bingham Woodward, Treasurer, for extra compensation to teachers in the various school districts in the State for training pupils, in the State Normal Schools at places below named, in the art of teaching, to dates in 1912, as follows:	
		December 31 (1911)—Montclair	$3,750 50
Mar.	19.	February 23, Trenton	1,450 00
April	2.	March 31, Montclair	73 50
May	7.	March 22, Trenton	1,625 00
June	4.	April 26, Trenton	850 00
		May 31, Montclair	2,016 00
Oct.	11.	June 30, Montclair	20 00
	31.	October 25, Trenton	425 00
		October 31, Montclair	56 00
			$10,266 00

STATEMENT 88.

PRESERVATION OF RECORDS.

1911.			
Dec.	8.	To amounts paid persons below named for services rendered in compiling, arranging and editing New Jersey Archives, to dates as follows:	
		William Nelson, November 1, 1911	$383 00
	12.	Camilla Van Houten, November 1, 1911	118 00
		Sarah Cresson, November 15, 1911 (clerical services for Archives)	110 00
Mar.	5.	William Nelson, February 1, 1912	382 00
		Camilla Van Houten, December 31, 1911 (clerical services in connection with Archives)	102 00
		Jane Roberts, for labor and materials in arranging and binding papers for New Jersey Archives, to January 9, 1912	60 85
	8.	G. R. Wright, for clerical services in connection with New Jersey Archives, to January 4, 1912	32 25
April	4.	Alethia H. Weatherby, for services in procuring material for New Jersey Archives, to April 1, 1912	16 00
	23.	Jane Roberts, for services in preparing, &c., manuscript for New Jersey Archives, to April 1, 1912	77 38
		Camilla Van Houten, for clerical services rendered New Jersey Archives, to April 1, 1912	98 00
June	7.	Wm. Nelson, for services for arranging, collating and editing material for New Jersey Archives, to May 1, 1912,	387 00
July	16.	To amounts paid persons below named for services compiling material for New Jersey Archives, as follows:	
		William N. Berdan, to June 24, 1912	15 00
	26.	Camilla Van Houten, to July 1, 1912	106 00
Aug.	6.	Jane Roberts, to July 1, 1912 (arranging and collating material)	44 75
	20.	G. R. Wright, to July 8, 1912 (copying extracts)	21 25

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Oct.	8.	Wm. Nelson, to August 1, 1912 (arranging, collating and editing material)	385 00
	11.	Camilla Van Houten, to October 1, 1912	135 00
	25.	Call Printing and Publishing Co., for account of printing New Jersey Archives, October 19, 1912	526 52
			$3,000 00

STATEMENT 89.

PRINTING.

1911.			
Nov.	3.	To Sinnickson Chew & Sons Co., for printing State reports for 1910, as per contract	$1,393 63
		Sinnickson Chew & Sons Co., for printing 1,400 copies of the report of the Commissioners of Banking and Insurance, Part 2, for 1910, to October 2, 1911, as per contract	839 89
	10.	News Printing Co., for balance of amount due for printing 4,500 copies of report of State Road Commissioner for 1910, as per contract	159 87
		MacCrellish & Quigley, for printing 700 copies of the Report of Railroads and Canals for 1910, as per contract	248 83
		MacCrellish & Quigley, for printing proposals for laws and public printing and specifications, September 13, 1911	31 50
		United States Express Co., for express charges, to September 29, 1911, for forwarding the laws	28 33
		To amounts paid News Printing Co., as follows:	
		For account of amount due for printing 20,000 copies of the laws for 1911, as per contract, being balance of appropriation	4,163 58
		For balance of amount due for printing 20,000 copies of the laws of 1911, as per contract	1,067 42
	14.	For printing 3,000 copies of the report of the Agricultural Experiment Station for 1910, as per contract,	1,528 97
		MacCrellish & Quigley, for printing 6,000 copies of the report of the State Board of Agriculture for 1910, as per contract, October 3, 1911	1,238 53
		State Gazette Publishing Co., for folding, binding, &c., 200 copies of Assembly Minutes, 1911, September 27, 1911, as per contract	103 00
		Adams Express Co., for express charges, to September 29, 1911, in connection with printing the laws	35 92
		Soney & Sage, for binding 800 copies of the Laws of New Jersey for 1911, as per contract	348 00
	17.	MacCrellish & Quigley, for balance of amount due for current printing for the session of 1911, as per contract,	11,930 53
	24.	Wm. T. Furman, for one month's salary as Expert Printer, to November 30, 1911	75 00
	28.	Petry's Express and Delivery, for freight paid and carting, to October 30, 1911, in connection with forwarding the laws	26 32
		State Gazette Publishing Co., for folding, binding, &c., 200 copies of Senate Journal for session of 1911, and for stitching, &c., 50 copies, October 26, 1911, as per contract	122 53

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Dec.	12.	To amounts paid the following express companies for charges, to October 31, 1911, in connection with forwarding the laws:	
		United States	139 89
		Adams	107 31
	21.	Wm. T. Furman, for one month's salary as Expert Printer, to December 31, 1911	75 00
		News Printing Co., for printing 800 copies of report of Firemen's Home for 1910, as per contract	23 98
	26.	Enterprise Co., Burlington, for printing State reports for 1910, as per contract	374 27
1912.			
Jan.	2.	MacCrellish & Quigley, for printing State reports for 1910, as per contract	1,236 98
	5.	United States Express Co., for express charges, to November 29, 1911, in connection with forwarding the laws	88 65
	9.	Adams Express Co., for express charges, to November 29, 1911	78 47
	19.	A. C. Yard, Postmaster, for postage stamps, January 15, 1912, for forwarding the laws	30 00
	30.	Wm. T. Furman, for one month's salary as Expert Printer, to January 31, 1912	75 00
		State Gazette Publishing Co., for printing 1,500 copies of the report of the State Treasurer for 1911 as per contract	1,750 13
Feb.	2.	Sinnickson Chew & Sons Co., for printing 700 copies of the report of the Comptroller of the Treasury for 1911, as per contract	278 83
		MacCrellish & Quigley, for printing 500 copies of bulletin of Geological Survey, December 20, 1911	25 00
		A. C. Yard, Postmaster, for postage stamps, February 1, 1912, for forwarding the laws	77 00
	19.	MacCrellish & Quigley, for 4,000 copies of the report of the State Museum for 1910 furnished as per contract,	4,626 95
Mar.	1.	Petry's Express and Delivery, for cash paid for freight, November 6, 1911	1 01
		The Unionist Gazette Association, for printing 800 reports of the Quartermaster-General for the year 1911, as per contract	203 76
		Wm. T. Furman, for one month's salary as Expert Printer, to February 29, 1912	75 00
		Adams Express Co., for express charges, to December 27, 1911	51 71
		State Gazette Publishing Co., for printing 1,100 reports of the Adjutant-General for 1911, as per contract,	545 72
	5.	United States Express Co., for express charges, to December 27, 1911, in connection with forwarding the laws	67 71
	8.	MacCrellish & Quigley, for printing State reports for 1911, as per contract	1,200 96
		MacCrellish & Quigley, for printing book of documents for 1910	233 46
		A. C. Yard, Postmaster, for postage, &c., March 7, 1912	69 72
	22.	Sinnickson Chew & Sons Co., for printing 4,000 copies of the report of the Bureau of Statistics for 1911, as per contract	1,019 57
	26.	State Gazette Publishing Co., for printing State reports for 1911, as per contracts	1,143 86

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Mar.	26.	State Gazette Publishing Co., for binding 100 copies of the book of documents for 1910, as per contract....	414 00
		A. C. Yard, Postmaster, for stamped wrappers and postage stamps, March 20, 1912.....	66 08
April	2.	Wm. T. Furman, for one month's salary as Expert Printer, to March 31, 1912.....	75 00
		United States Express Co., for express charges, to January 31, 1912	153 91
	9.	Adams Express Co., for express charges, to January 31, 1912	90 58
		A. C. Yard, Postmaster, for postage stamps, &c., April 1, 1912	72 16
	12.	A. C. Yard, Postmaster, for stamped wrappers, April 11, 1912	88 52
	19.	Adams Express Co., for express charges, to February 29, 1912	21 79
	23.	To amounts paid A. C. Yard, Postmaster, for postage stamps, as follows:	
		April 18, 1912	19 00
		April 19, 1912	15 00
		Sinnickson Chew & Sons Co., for printing 2,500 copies of the report of the Commissioner of Banking and Insurance, building and loan association part, for 1911, as per contract	1,578 20
	26.	Wm. T. Furman, for one month's salary as Expert Printer, to April 30, 1912	75 00
	30.	United States Express Co., for express charges, to February 29, 1912	46 90
		A. C. Yard, Postmaster, for postage stamps, April 25, 1912	40 00
May	1.	MacCrellish & Quigley, for account of contract for current printing, session of 1912.....	12,000 00
	7.	A. C. Yard, Postmaster, for stamps and stamped wrappers, April 30, 1912.....	82 88
		MacCrellish & Quigley, for printing 2,000 copies of report of State Board of Assessors for 1911, Part 2, as per contract	688 81
		Times and Journal Publishing Co., Lakewood, for printing 1,200 copies of the report of New Jersey Institute for Feeble-Minded Women for 1910, as per contract	47 44
	10.	MacCrellish & Quigley, for printing 3,000 copies of the report on Revaluation of Railroads and Canals for 1911	1,427 27
		A. C. Yard, Postmaster, for postage stamps, May 6, 1912	60 00
		United States Express Co., for express charges, to March 30, 1912	51 97
		A. C. Yard, Postmaster, for postage stamps, May 8, 1912	38 00
	14.	MacCrellish & Quigley, for printing State reports for 1911, as per contract	1,162 81
		A. C. Yard, Postmaster, for postage stamps, May 14, 1912	60 00
	17.	The Unionist Gazette Association, for printing 3,500 copies of reports of Commissioner of Education for 1911, as per contract	1,833 72
	21.	A. C. Yard, Postmaster, for stamped wrappers furnished, May 20, 1912.....	42 48
	28.	A. C. Yard, Postmaster, for postage stamps for forwarding the laws, May 22, 1912	20 00

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June	4.	A. Hoen & Co., for maps, &c., April 30, 1912; in connection with report of the Department of Public Roads for 1911	410 05
		A. C. Yard, Postmaster, for postage stamps, May 28, 1912, for forwarding the laws	20 00
	7.	Adams Express Co., for express charges to March 29, 1912, forwarding the laws	32 11
	11.	Wm. T. Furman, for one month's salary as Expert Printer, to May 31, 1912	75 00
		United States Express Co., for express charges in connection with forwarding the laws, to April 30, 1912,	52 46
		State Gazette Publishing Co., for printing State reports for 1911, as per contract	1,154 44
	24.	Wm. T. Furman, for one month's salary as Expert Printer, to June 30, 1912	75 00
	25.	Adams Express Co., for express charges forwarding the laws, to April 29, 1912	42 47
		A. C. Yard, Postmaster, for stamped wrappers, June 19, 1912	26 80
July	2.	MacCrellish & Quigley, for printing State reports for 1911, as per contract	1,750 68
		Sinnickson Chew & Sons Co., for printing 1,200 copies of report of the Commissioner of Banking and Insurance, banks and saving institutions for 1911, as per contract	653 75
		State Gazette Publishing Co., for printing 1,200 copies of reports of the Institute for Feeble-Mined Women for 1911, as per contract	63 44
		A. C. Yard, Postmaster, for postage stamps, July 1, 1912	66 00
	9.	Chas. S. Aiken, for preparing index to the session laws of 1912	100 00
	16.	A. C. Yard, Postmaster, for postage stamps for forwarding the laws, July 12, 1912	56 00
	26.	MacCrellish & Quigley, for copies of mailing lists of laws, to June 10, 1912	51 84
		Wm. T. Furman, for one month's salary as Expert Printer, to July 31, 1912	75 00
Aug.	2.	MacCrellish & Quigley, for account of amounts due for printing 20,000 copies of session laws for 1912, as per contract, being the balance of appropriation	4,793 59
	27.	Wm. T. Furman, for one month's salary as Expert Printer, to August 31, 1912	75 00
		State Gazette Publishing Co., for printing 600 copies of report of the Commissioners of the Palisades Interstate Park, and 5,000 copies of the report of the State Board of Health for 1911	3,800 02
		Sinnickson Chew & Sons Co., for printing 1,200 copies of the report of the Commissioner of Banking and Insurance, Part 1, for 1911, as per contract	583 91
Sept.	3.	Soney & Sage, for binding, &c., 200 copies of Senate Journal for session of 1912, as per contract	123 56
	20.	MacCrellish & Quigley, for account of amount due for current printing for the session of 1912, being balance of appropriation	3,126 45
	24.	Wm. T. Furman, for one month's salary as Expert Printer, to September 30, 1912	75 00
Oct.	25.	Wm. T. Furman, for one month's salary as Expert Printer, to October 31, 1912	75 00
			$74,590 85

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STATEMENT 90.

PUBLIC LIBRARY COMMISSION.

1911.			
Nov.	10.	To C. L. Traver, for balance of amount due for books, August 17, 1911	$21 00
		Sarah B. Askew, for expenses as Organizer and for mileage book, to October 28, 1911	24 65
		Edna B. Pratt for expenses as Assistant Organizer, to October 25, 1911	6 22
		A. C. Yard, Postmaster, for postage stamps, November 6 1911	81 00
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Sarah B. Askew	35 00
		Edna B. Pratt	90 00
		Mildred F. Buchanan	60 00
	28.	Petry's Express and Delivery, for carting, to October 13, 1911	55
		C. L. Traver, books, to November 8, 1911	26 49
Dec.	8.	The Baker & Taylor Co., for books, to November 6, 1911	11 28
		McDevitt Wilson Bargain Book Shop, for books, to November 9, 1911	11 49
		Sarah B. Askew, for expenses as Organizer, to November 29, 1911	8 80
		Edna B. Pratt, for expenses as Assistant Organizer, to November 25, 1911	48 41
	12.	United States Express Co., for express charges, to October 31, 1911	34 97
		W. C. Kimball, for traveling expenses, to November 29, 1911	19 50
		Adams Express Co., for express charges, to October 31, 1911	57 82
		C. L. Traver, for books, to December 1, 1911	74 81
		The H. R. Hunting Co., for books, November 3, 1911.	10 78
		The McDevitt-Wilson Bargain Book Shop, for book, November 25, 1911	5 50
	21.	A. L. A. Publishing Board, for book, November 20, 1911	2 00
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant	100 00
		Mildred F. Buchanan Assistant	60 00
	26.	The H. R. Hunting Co., for books, November 25, 1911.	27 81
		Sheffield Tuesday, for services, to December 31, 1911.	20 00
		Petry's Express and Delivery, for freight paid and carting, to November 29, 1911	1 18
1912.			
Jan.	5.	C. L. Traver, for books, to December 18, 1911	56 48
		Sarah B. Askew, for expenses as Organizer, to December 20, 1911	25 15
		Edna B. Pratt, for expenses as Assistant Organizer, to December 19, 1911	6 65
		The McDevitt-Wilson Bargain Book Shop, for books, December 12, 1911	24 82

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Jan.	5.	The Baker & Taylor Co., for books, December 15, 1911	9 46
		The H. W. Wilson Co., for subscription to Book Review Digest, to December, 1912	5 00
		Merchants Express, for freight paid and carting, to December 2, 1911	1 07
	12.	C. L. Traver, for books, to December 26, 1911	53 33
	16.	United States Express Co., for express charges, to November 29, 1911	26 50
		The McDevitt-Wilson Bargain Book Shop, for books, December 16, 1911	19 76
	23.	Petry's Express and Delivery, for carting, to December 22 1911	50
		MacCrellish & Quigley, for blanks, December 20, 1911,	42 60
	26.	Sarah B. Askew, for one month's salary as Organizer, to January 31, 1912	35 00
		To amounts paid the following for one month's salary as Assistant Organizer, to January 31, 1912:	
		Edna B. Pratt	100 00
		Mildred F. Buchanan	60 00
	30.	C. L. Traver, for book, to January 5, 1912	16 73
Feb.	6.	A. L. A. Publishing Board, for books, January 3, 1912,	3 60
		Edna B. Pratt, for expenses as Assistant Organizer, to January 25, 1912	32 81
		Sarah B. Askew, for expenses as Assistant Organizer, to January 27, 1912	8 90
	9.	Merchants Express, for freight paid and carting, to January 20, 1912	1 07
		C. L. Traver, for book, to January 31, 1912	45 49
	13.	McDevitt-Wilson Bargain Book Shop, for books, to January 26, 1912	99 05
		Jas. Brown, for binding books, December 26, 1911,	58 35
		United States Express Co., for express charges, to December 30, 1911	22 22
		The Baker & Taylor Co., for books, January 24, 1912,	14 33
	16.	League of Library Commissions, Charlotte Templeton, Secretary, for membership dues for year 1912	5 00
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Sarah B. Askew Organizer	35 00
		Edna B. Pratt, Assistant Organizer	100 00
		Mildred F. Buchanan	60 00
		Adams Express Co., for charges, to December 30, 1911,	40 01
		A. C. Yard, Postmaster, for postage stamps, February 19, 1912	60 00
Mar.	1.	Adams Express Co., for express charges, to January 31, 1912	19 12
		To amounts paid parties below named for books to dates in 1912, as follows:	
		American Library Bindery, February 2	67 30
		The Baker & Taylor Co., February 1	14 15
		The McDevitt-Wilson Bargain Book Shop, February 2,	4 93
		The H. R. Huntting Co., Inc., January 31	1 33
		Red Bank Library Association, February 1	7 05
		C. L. Traver, February 14	4 29
	5.	Edna B. Pratt, for expenses as Assistant, to February 28, 1912	22 29
		Sarah B. Askew, for expenses as Organizer, to February 23, 1912	5 90

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Mar.	8.	The McDevitt-Wilson Bargain Book Shop, for books, February 13, 1912	5 06
	12.	C. L. Traver, for books, to February 24, 1912	12 49
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant	100 00
		Mildred F. Buchanan, Assistant	60 00
		American Library Bindery, for books, March 7, 1912	38 60
		W. C. Kimball, for traveling expenses to Atlantic City, to March 15, 1912	18 00
April	2.	Merchants Express, for carting, March 1, 1912	25
		United States Express Co., for express charges, to February 29, 1912	43 31
		Adams Express Co., for express charges, to February 28, 1912	18 05
		To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		The H. R. Huntting Co., March 16	7 80
		The H. R. Huntting Co., February 29	7 56
		American Library Bindery, March 12	10 00
		C. L. Traver, March 16	38 17
		The McDevitt-Wilson Bargain Book Shop, February 29	4 15
		C. L. Traver, March 2	1 58
		The Baker & Taylor Co., January 15	1 13
	9.	Sarah B. Askew, for expenses as Organizer, to March 29, 1912	46 30
		Edna B. Pratt, for expenses as Organizer, to March 25, 1912	26 24
		Petry's Express and Delivery, for carting, to March 26, 1912	1 00
	12.	Earle & Son, for freight paid and cartage, to March 12, 1912	4 19
		The Baker & Taylor Co., for books, to March 23, 1912,	22 82
	16.	American Library Bindery, for books, to March 19, 1912	2 20
		The Macmillan Co., for books, March 15, 1912	9 58
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	4 05
	23.	MacCrellish & Quigley, for blanks, March 12, 1912	2 50
		Library Bureau, for cards and guides, March 30, 1912,	60
		The H. R. Huntting Co., for books, April 6, 1912	14 55
		American Library Bindery, for books, April 2, 1912	40 05
		The McDevitt-Wilson Bargain Book Shop, for books, April 12, 1912	31 16
		C. L. Traver, for books, April 12, 1912	35 90
		The Baker & Taylor Co., for books, March 18, 1912	10 82
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant	100 00
		Mildred F. Buchanan, Assistant	60 00
	30.	A. C. Yard, Postmaster, for postage stamps, April 26, 1912	50 00
		Library Bureau, for cards, to January 31, 1912	6 50
May	7.	Hotel Sterling, for entertainment of Commission, April 22, 1912, at annual meeting	13 00
	10.	A. L. A. Publishing Board, for books, April 17, 1912	6 85

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May	10.	Edna B. Pratt, for expenses as Assistant, to April 27, 1912	22 95
		Sarah B. Askew, for expenses as Organizer, to April 12, 1912	5 58
	14.	To amounts paid parties below named for books furnished on dates in 1912, as follows:	
		The Baker & Taylor Co., March 23	74 78
		C. L. Traver, April 30	53 07
		The H. R. Huntting Co., Incorporated, April 10	5 15
		The Baker & Taylor Co., May 2	1 73
		The McDevitt-Wilson Bargain Book Shop, April 20,	62 23
		Stoll Blank Book and Stationery Co., for repairs to typewriter, April 3, 1912	75
		The Smith-Premier Typewriter Co., for feed roll for typewriter, April 24, 1912	75
	17.	American Library Bindery, for books, April 25, 1912	59 90
		A. L. A. Publishing Board, for books, April 17, 1912,	4 20
		Petry's Express and Delivery, for carting, to April 30, 1912	75
		A. L. A. Publishing Board, for book, April 22, 1912	25
	21.	McDevitt-Wilson Bargain Book Shop, for books furnished, to April 30, 1912	59 40
		American Library Bindery, for books furnished to May 11, 1912	54 80
		Anna C. Haas, for typewriting work, &c., May 6, 1912	40 00
		H. W. Wilson Co., for books, April 22, 1912	34 00
		A. L. A. Publishing Board, books, May 4, 1912	17 90
		C. L. Traver, books, to May 14, 1912	13 12
		Library Bureau, for subscription to "Public Libraries," to April, 1913	2 00
		H. C. Tucker, for ink, April 29, 1912	85
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant	100 00
		Mildred F. Buchanan	60 00
	28.	Adams Express Co., for express charges, to March 30, 1912	17 61
		The Baker & Taylor Co., for books, to April 30, 1912,	7 71
June	7.	Gick & Sayles, for book cases, May 25, 1912	225 00
		Adams Express Co., for express charges, to April 29, 1912	16 04
		Walter V. Hutchinson, for lettering traveling library cases, May 24, 1912	12 50
		Adams Express Co., for express charges, to April 24, 1912	3 02
		To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		The McDevitt-Wilson Bargain Book Shop, May 16	104 81
		Chivers Book Binding Co., May 15	42 50
		Leary, Stuart & Co., May 23	25 00
		C. L. Traver, May 17	23 02
		A. L. A. Publishing Board, May 6	2 00
	11.	United States Express Co., for express charges, to April 30, 1912	31 88
		Caroline L. Himelbaugh, for books, May 22, 1912	21 55
	18.	Sarah B. Askew, for expenses as Organizer, to June 11, 1912	82 14

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June	24.	Sarah B. Askew, for one month's salary as Organizer, to June 30, 1912	35 00
		Edna B. Pratt, for one month's salary as Assistant, to June 30, 1912	100 00
		Mildred F. Buchanan, for one month's salary as Assistant, to June 30, 1912	60 00
	25.	Petry's Express and Delivery, for freight and cartage, to May 28, 1912	1 49
		C. L. Traver, for books, June 13, 1912	28 47
		Theresa Hitchler, for services and expenses as Lecturer at Library Institute, to June 7, 1912	22 00
		A. L. A. Publishing Board for books, May 28, 1912	4 05
		Merchants Express, for freight and cartage, to May 29, 1912	82
		American Library Supply Co., for books, to May 28, 1912	35 30
July	2.	The McDevitt-Wilson Bargain Book Shop, for books, to June 3, 1912	289 05
		To amounts paid the following for services and expenses as Lecturer at Institute of Library Science, to June 13 1912:	
		Gilbert O. Ward	38 40
		Edna Whiteman	33 25
		Elizabeth L. Foote, for delivering lecturers at Library Institute, to June 5, 1912	15 00
	9.	Petry's Express and Delivery, for carting, to June 26, 1912	50
		The Macmillan Co., for book, May 20, 1912	50 82
		C. L. Traver, for book, June 19, 1912	38 40
	16.	McDevitt-Wilson Bargain Book Shop, for books, to June 20, 1912	81 04
		Wisconsin Free Library Commission, for books, to May 25, 1912	3 10
		American Library Bindery, for books, to June 14, 1912	1 25
		The Macmillan Co., for books, to June 19, 1912	82
		Adams Express Co. for express charges, to May 31, 1912	68 38
		Isadore Mudge, for lectures and expenses in connection with Library Institute, June 6, 1912	17 45
		Chas. H. Tuck, for traveling expenses and lectures at Library Institute, June 19, 1912	40 00
		A. M. Sexton, Hotel Marlborough, for lunches, &c., in connection with Library Institute, to June 6, 1912	15 90
	26.	To amounts paid the following for one month's salary, to July 31 1912:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant	100 00
		Mildred F. Buchanan, Assistant	60 00
		Sarah B. Askew, for expenses as Organizer, to June 24, 1912	62 87
		Edna B. Pratt, for expenses as Assistant, to July 2, 1912	144 78
		W. C. Kimball, for expenses as Member attending annual meeting at Trenton and meeting of American Library Association, to June 29, 1912	57 85
		Miss M. W. Plummer, for traveling expenses and lecture at Library Institute June 12, 1912	12 35
		Petry's Express and Delivery, for freight paid and carting done, to June 28, 1912	3 19

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July	26.	MacCrellish & Quigley, for stationery, April 26, 1912,	12 40
		Dispatch Printing Co., for account of stationery as per contract of 1912	4 95
Aug.	2.	United States Express Co., for express charges, to March 30, 1912	24 39
		MacCrellish & Quigley, for blanks, to June 24, 1912,	46 50
		To amounts paid parties below named for books furnished, to dates in 1912, as follows:	
		Chivers Book Binding Co., Incorporated, July 3	4 35
		The McDevitt-Wilson Bargain Book Shop, July 11,	204 27
		McDevitt-Wilson Bargain Book Shop, June 24	8 89
		McDevitt-Wilson Bargain Book Shop, June 27	34 43
		Chivers Book Binding Co., Inc., July 17	9 65
		C. L. Travers, July 19	21 55
		Himebaugh & Browne, July 2	1 30
	6.	The Baker & Taylor Co., for books, to July 20, 1912	41 30
		The Baker & Taylor Co., for books, to July 15, 1912,	34 02
	13.	Jas. Brown, for binding books, July 10, 1912	93 28
		Library Bureau, for cards, &c., May 4, 1912	22 75
		Dispatch Printing Co., for account of stationery as per contract of 1912	46 55
		John Wanamaker, for books, July 18, 1912	111 05
	20.	Adams Express Co., for express charges, to June 28, 1912	32 66
		A. C. Yard, Postmaster, for postage stamps, August 14, 1912	50 00
		United States Express Co., for express charges, to May 31, 1912	29 72
	27.	C. L. Traver, for books furnished, August 12, 1912	5 40
		United States Express Co., for express charges, to July 31, 1912	27 12
		Petry's Express and Delivery, for freight paid and for cartage, to July 26, 1912	4 36
		Dispatch Printing Co., for account of stationery as per contract of 1912	41 75
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Sarah B. Askew	35 00
		Edna B. Pratt	100 00
		Mildred F. Buchanan	60 00
Sept.	3.	Adams Express Co., for express charges, to July 30, 1912	24 49
		The Baker & Taylor Co., for books, July 24, 1912	3 45
		Library Bureau, for book truck, &c., July 27, 1912	33 50
		East Orange Free Public Library, for graded reading lists, July 17, 1912	5 00
		A. L. A. Publishing Board, for book, June 20, 1912	1 20
	10.	Dispatch Printing Co., for account of stationery as per contract of 1912	8 40
		United States Express Co., for express charges, to June 28, 1912	40 98
		Merchants Express, for freight and for carting, August 26, 1912	50
	17.	Edna B. Pratt, for expenses as Assistant Organizer, to August 31, 1912	8 45
		Earle & Son Express, for freight and for cartage, to April 30, 1912	1 46

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Sept.	17.	To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		John Wanamaker, Philadelphia, July 30	256 95
		The Baker & Taylor Co., August 22	30 86
		C. L. Traver, August 21	12 68
		Jas. Brown, August 15	12 00
	20.	McDevitt-Wilson Bargain Book Shop, for books furnished, to August 16, 1912	31 17
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Assistant	100 00
		Mildred F. Buchanan, Assistant	60 00
		C. L. Traver, for books, September 14, 1912	34 18
Oct.	1.	The McDevitt-Wilson Bargain Book Shop, for books, to August 31, 1912	378 02
		The Baker & Taylor Co., for books, to July 27, 1912	25 11
		John Wanamaker, Philadelphia, for books, to August 16, 1912	47 10
		Merchants Express, for freight paid and for carting, September 4, 1912	65
	8.	To amounts paid the following for expenses as Assistant Organizer, to September 28, 1912:	
		Edna B. Pratt	30 53
		Sarah B. Askew	23 50
	11.	To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		Chas. K. Bolton, May 28	3 00
		The Baker & Taylor Co., September 13	16 78
		C. L. Traver, September 12	39 91
		C. L. Traver, September 17	1 50
		American Book Co., September 16	7 08
		The Macmillan Co., September 18	2 27
		The Elm Tree Press, June 1	2 70
	15.	The H. R. Huntting Co., Incorporated	26 80
		A. L. A. Publishing Board, September 14	1 45
		Dispatch Printing Co., for account of stationery as per contract, 1912	31 50
	18.	John Wanamaker, Philadelphia, for books, to September 26, 1912	353 92
		McDevitt-Wilson Bargain Book Shop, for book, to September 17, 1912	67 69
		Stoll Blank Book and Stationery Co., for cardboard, September 9, 1912	40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	55
	22.	C. L. Traver, for books, October 8, 1912	101 27
		The Baker & Taylor Co., for books, October 11, 1912,	40 34
		C. L. Traver, for books, October 11, 1912	5 87
		Board of Trustees of Free Public Library of the Borough of Verona, for amount donated pursuant to chapter 62, laws of 1900	100 00
		Adams Express Co., for express charges, to August 29, 1912	15 80
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Sarah B. Askew, Organizer	35 00
		Edna B. Pratt, Organizer	100 00
		Mildred F. Buchanan, Assistant	60 00

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Oct.	29.	Jas. Brown, for binding books, September 21, 1912..	13 00
		To amounts paid parties below named for books furnished to dates in 1912, as follows:	
		The H. R. Huntting Co., Incorporated, September 25,	12 06
		A. L. A. Publishing Board, August 19.....	1 00
		The Macmillan Co. Sept. 14.....	2 46
		John Wanamaker, Philadelphia, September 28.....	48 65
		The McDevitt-Wilson Bargain Book Shop, October 8,	261 92
		John Wanamaker, Philadelphia, October 10.....	6 25
		John Wanamaker, Philadelphia, October 9.....	142 82
		The H. R. Huntting Co., Incorporated, October 9..	439 32
		John Wanamaker, Philadelphia, October 15.....	9 08
		Detroit Publishing Co., October 14.....	5 60
		The Elm Tree Press, September 18.....	2 00
	31.	United States Express Co., for express charges, to August 29, 1912.....	24 30
		Library Bureau, for binders, October 8, 1912.....	2 10
		Library Bureau, for cards, May 8, 1912.....	2 06
		Remington Typewriter Co., for account of amount due for exchange of typewriters, October 19, 1912....	25 70
			$10,120 00

STATEMENT 91.

PUBLICATION OF PUBLIC ACTS.

1912.			
Jan.	5.	To Soney & Sage, for 500 sets of the compiled statutes of New Jersey (5 volumes each), furnished December 27, 1911, as per contract.....	$25,000 00

STATEMENT 92.

PUBLIC ROADS.

1911.			
Nov.	10.	To State Street Garage Co., for storage of automobiles, gasoline, &c., to September 30, 1911.....	$992 31
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, to May 15, 1911	183 50
		For stationery, to May 15, 1911.....	91 95
		For blanks, October 11, 1911.....	6 50
		Robert C. Manning, for automobile shoes, &c., to August 28, 1911	976 75
	14.	Haddon Hall, Leeds & Lippincott, for expenses of Commissioner, to September 15, 1911.....	41 60
		To amounts paid MacCrellish & Quigley, as follows:	
		For stationery, as per contract of 1911.....	67 42
		For stationery, to September 2, 1911.....	16 70
		For stationery, October 17, 1911.....	9 50
		For blanks, as per contract	10 50
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1911, as follows:	
		Emerson P. Gowdy, 29½ days, October 31, Mercer..	88 50
		A. A. Gribbin, 26 days, September 30, Camden.....	78 00
		A. A. Gribbin, 26 days, October 31, Camden.....	78 00

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Nov. 17.	Geo. A. Woolf, 23½ days, October 31, Somerset.....	70 50
	H. W. Austin, 26 days, October 31, Salem.....	78 00
	Wm. T. Cramer, 19 days, October 31, Burlington....	57 00
	Edw. Beebe, 21 days, October 31, Middlesex.....	63 00
	J. Wilbert Sharp, 25 days, September 30, Salem....	75 00
	Robert Eldridge, 22 days, October 31, Gloucester....	66 00
	Oliver W. Stout, 24 days, October 31, Mercer.....	72 00
	W. A. Eastlack, 14 days, October 31, Cumberland..	42 00
	Chas. B. Thompson, 25 days, October 31, Cape May,	75 00
	Isaac Creveling, 27 days, October 31, Hunterdon....	81 00
	J. Grove Huyler, 27 days, October 31, Bergen.....	81 00
	Henry Speer, 23½ days, October 31, Essex.....	70 50
	Geo. V. Andelfinger, 26 days, October 31, Union....	78 00
	Samuel S. Stewart, 22 days, October 31, Warren....	66 00
	Thos. Marshall, 22 days, October 31, Essex.....	66 00
	Michael A. Gallagher, 21½ days, October 31, Middlesex	64 50
	Jas. A. Higgins, 23 days, October 31, Essex.....	69 00
	Chas. F. Roden, 26 days, October 31, Hudson.....	78 00
	Frank W. Shrump, 26 days, October 31, Essex.....	78 00
	Patrick McGuinness, 27 days, October 31, Somerset,	81 00
	Robert A. Armstrong, 22 days, October 31, Middlesex,	66 00
	Wm. W. Stults, 24 days, October 31, Middlesex....	72 00
	Harry E. Horner, 34 days, September 30, Camden..	102 00
	Thos. C. Shreve, 18 days, October 30, Burlington....	54 00
	J. Wilbert Sharp, 26 days, October 31, Salem.....	78 00
	Frederick H. Tomlinson, 22½ days, September 30, Camden	67 50
	Isaac N. B. Wright, 10½ days, September 13, Burlington	31 50
	Louis G. Bonfield, 30 days, October 31, Atlantic....	90 00
	J. B. Christopher, 27 days, October 31, Bergen.....	81 00
	Eaton S. Hall, 27 days, October 31, Sussex.....	81 00
	C. A. Wyckoff, 13 days, October 26, Somerset.....	39 00
	Henry C. Van Buskirk, 39 days, October 31, Bergen,	87 00
	C. B. Brokaw Auto Co., for gasoline, shoes, storage, &c., to October 31, 1911.....	844 24
	John L. Brock, for tool kit, April 19, 1911.....	6 50
	Fitzgibbon & Crisp Carriage and Wagon Co., for repairing fender of automobile, October 23, 1911.....	3 00
	Western Union Telegraph Co., for charges, to October 28, 1911	1 37
	Wm. H. Earley, for dinners furnished Commissioner. July 21, 1911.....	2 00
	Somerville Garage, for gasoline, &c., for automobile, to October 24, 1911.....	21 56
	To amounts paid Adams Express Co., for express charges, as follows:	
	To August 22, 1911.....	47 60
	October 5, 1911	35
	R. A. Meeker, for expenses as State Supervisor, to October 31, 1911.....	161 60
	E. A. Stevens, for expenses as Commissioner, to September 25, 1911	299 38
21.	M. Harry Weeks, for services from July 18 to October 31, 1911	375 00
	Walter F. Smith, for premium on policy of insurance on automobiles, dated June 1, 1911.....	140 00

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Nov.	21.	To amounts paid persons below named for supervising work on roads in counties below named to dates in 1911, as follows:	
		J. Edw. Hunt, 29 days, October 31, Mercer	87 00
		S. S. Baldwin, 28 days, October 31, Somerset	84 00
		John H. Lindemann, 15 days, October 31, Bergen	45 00
		Chas. Snyder, 16 days, October 31, Camden	48 00
		Eaton S. Hall, seven days, November 8, Sussex	21 00
	24.	Barckley E. Grace, 2 days, October 3, Cape May	6 00
		State Street Garage Co., for tubes, cases, gasoline, &c., for automobiles, furnished to October 28, 1911, and for storage, to November 1, 1911	154 40
		To amounts paid the following for one month's salary, to November 30, 1911:	
		E. A. Stevens, Commissioner	416 66
		R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Lillian G. Cook	50 00
		Chas. H. Brown	100 00
		M. Harry Weeks	108 33
	28.	To amounts paid United States Express Co., for express charges, as follows:	
		To September 18, 1911	100 05
		To October 25, 1911	2 60
		To amounts paid persons below named for 32 days' services supervising work in counties below named, to dates in 1911, as follows:	
		Daniel Sheldon, November 8	96 00
		Theodore P. Terhune, October 31	66 00
		To amounts paid Jos. Powell, Collector of Burlington county, for one-third of cost of construction of roads in said county for year ending October 31, 1911, as per contract, as follows:	
		North Church road	1,871 79
		Central Avenue road	772 15
Dec.	8.	To amounts paid E. B. Allen, Collector of Somerset county, for one-third of cost of construction of second sections of roads in said county for year ending October 31, 1911, as per contract, as follows:	
		Liberty Corner road	6,213 41
		Blackwell's Mills-Millstone road	9,957 65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1911, and for rental, to September 30, 1911	35 90
	12.	Robert C. Manning, for shock absorbers, tubes, &c., for automobile, to October 14, 1911	90 10
		State Street Garage Co., for gasoline, tube, case, &c., to December 1, 1911	180 85
		To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1911, as follows:	
		J. E. Payne, four days, to October 21, Cumberland	12 00
		Frederick H. Tomlinson, 21½ days, to October 31, Camden	64 50
		J. Wilbert Sharp, 26 days, to November 30, Salem	78 00
		Oliver W. Stout, 24 days, to November 30, Mercer	72 00
		Chas. B. Thompson, 25 days, to November 30, Cape May	75 00
		Robert Eldridge, 25 days, to November 30, Gloucester,	75 00

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Dec. 12.	Edw. Beebe, 23 days, to November 30, Middlesex....	69 00
	John H. Davis, 21½ days, to November 30, Ocean....	64 50
	J. Grover Huyler, 26 days. to November 29, Bergen..	82 05
	Chas. F. Roden, 26 days, to November 30, Hudson...	78 00
	Henry Speer, 24 days. to November 30. Essex.....	72 00
	Jas. A. Higgins, 25 days, to November 30, Essex...	75 00
	Jacob V. Case, 18 days, to November 29, Somerset,	54 00
	John W. French, eight days. to October 23, Somerset,	24 00
	Isaac Creveling, 27 days, to November 20, Hunterdon,	81 00
	Frank W. Shrump, 26 days, to November 30, Essex,	78 00
	Wm. T. Cramer, five days, to November 17, Burlington,	15 00
	H. W. Austin. 26 days, to November 30, Salem.....	78 00
	Wm. W. Stults. 20 days, to November 30, Middlesex,	60 00
	Lewis G. Bonfield, 25 days, to November 29, Atlantic,	75 00
	Emerson P. Gowdy, 29 days, to November 30, Mercer,	87 00
	Thos. H. Harker, 17 days, to November 29, Ocean,	51 00
	J. B. Christopher, 29 days, to November 30, Bergen,	87 00
	S. S. Baldwin, 27 days, to November 29, Somerset,	81 00
	J. Edw. Hunt, 13 days, to November 13, Mercer....	39 00
	Thos. Marshall, 25 days to November 30, Essex.....	75 00
	Samuel S. Stewart, 23 days, to November 29. Warren,	69 00
	Geo. A. Woolf, 27 days, to November 30, Somerset...	81 00
	Isaac N. B. Wright, five days, to October 20, Burlington	15 00
	To amounts paid the following for one month's salary, to December 31, 1911:	
	E. A. Stevens, State Commissioner.....	416 66
	R. A. Meeker, State Supervisor.....	300 00
	Grace Williamson	100 00
	Lillian G. Cook	50 00
	M. Harry Weeks	108 33
	Chas. H. Brown	100 00
	N. R. Leavitt, County Collector, for one-third of cost of construction of roads in Union County for year ending October 31, 1911, as per contract.....	12,330 84
	Jos. I. Scull, County Collector, for one-third of purchase price of Stone Harbor Turnpike, Cape May County, pursuant to chapter 132, laws of 1901.....	18,000 00
	C. B. Brokaw Auto Co., for gasoline, repairs, &c., to November 23, 1 911.....	76 28
	Somerville Garage for gasoline and oil, November 14, 1911	2 40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911.....	5 95
	To amounts paid persons below named for services supervising work on roads in counties below names, to dates in 1911, as follows:	
	Henry C. Van Buskirk, 29 days, to November 30, Bergen	87 00
	Robert A. Armstrong, 22 days, to November 29, Middlesex	66 00
	Theodore P. Terhune, 24 days, to November 30, Passaic	72 00
	A. A. Gribbin, 25 days, to November 29, Camden...	75 00
	W. A. Eastlack, 25 days, to November 30, Cumberland	75 00
	Michael A. Gallagher, 24 days, to November 30, Middlesex	72 00
	Patrick McGuinness, four days, to November 4, Somerset	12 00

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Dec.	12.	John H. Lindemann, 22 days, to November 29, Bergen	66 00
		Chas. Snyder, 24 days, to November 30, Camden.	72 00
1912.			
Jan.	2.	Patrick McGuinness, 12 days, to November 18, Somerset	36 00
		A. A. Gribbin, 11 days, to December 13, Camden...	33 00
		Harry E. Horner, 50 days, to November 30, Camden.	150 00
		Frederick H. Tomlinson, nine days, to December 15, Camden	27 00
		State Street Garage Co., for automobile hire, to June 30, 1911	50 00
		Jos. I. Scull, County Collector for one-third of purchase price of Cape Island turnpike, Cape May County.	500 00
		To amounts paid County Collectors below named for one-third of cost of construction of roads in counties below named, as per contract, for years ending on dates as follows:	
		E. B. Allen, Somerset, October 31, 1910	7,333 25
		E. P. Bacon, Cumberland, October 31, 1911	3,044 67
		Jos. H. Black, Mercer, October 31, 1911	9,136 65
	5.	Jos. J. Aronoff, for surveyor's rod case and tool box, November 25, 1911	14 25
	9.	Western Union Telegraph Co., for telegraph charges, to November 27, 1911	2 27
		Adams Express Co., for express charges, to November 25, 1911	70
		E. P. Bacon, County Collector, for one-third of purchase price of Shiloh turnpike, Cumberland county	1,666 66
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	7 55
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to December 31, 1911	7 50
	16.	Emerson P. Gowdy, for 11 days' services supervising work on roads in Mercer county, to December 13, 1911,	33 00
		State Street Garage Co., for tubes, gasoline, &c., to December 31, 1911	109 60
	19.	Laura Lee, for typewriting services, January 8, 1912..	3 10
		C. B. Brokaw Auto Co., for gasoline, oil, &c., and automobile storage, to December 31, 1911	28 30
		Geo. E. Pierson, County Collector, for one-third of cost of construction of Woodbury and Mantua Grove road, Gloucester county, for year ending October 31, 1911, as per contract	9,015 25
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1911, as follows:	
		Wm. W. Stults, six days, December 7, Middlesex	18 00
		J. B. Christopher, 26 days, December 30, Bergen	78 00
		Jas. A. Higgins, 13 days, December 20, Essex	39 00
		Henry Speer, 15 days, December 29, Essex	45 00
		Chas. F. Roden, 25 days, December 30, Bergen and Hudson	75 00
		Samuel S. Stewart, 11 days, December 14, Warren..	33 00
		H. W. Austin, 17 days, December 20, Salem	51 00
		Chas. B. Thompson, 27 days, December 30, Cape May,	75 00
		Oliver H. Stout, 19½ days, December 30, Mercer	58 50
		Edw. Beebe, 20 days, December 30, Middlesex	60 00
		J. Wilbert Sharp, 13 days, December 15, Salem	39 00

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Jan.	19.	Geo. A. Woolf, 12½ days, December 30, Middlesex and Somerset	37 50
		Lewis G. Bonfield, 25 days, December 30, Atlantic	75 00
		Thos. C. Shreve, five days, December 13, Burlington,	15 00
		Robert Eldridge, 22 days, December 29, Gloucester	66 00
		Thos. Marshall, 16 days, December 30, Essex	48 00
		Paul F. Randolph, 15 days, December 30, Middlesex,	45 00
		I. H. Higgins, 16 days, December 30, Hunterdon	48 00
	23.	Jacob V. Case, 21½ days, December 30, Somerset	61 50
		Isaac Creveling, 27 days, December 30, Hunterdon	81 00
		Theodore P. Terhune, 21 days, December 30, Passaic,	63 00
		Frank W. Shrump, 24 days, December 30, Essex	72 00
		A. H. Stidfole, four days, May 5, Ocean	12 00
		John H. Davis, 23½ days, December 30, Ocean	70 50
		Thos. H. Harker, 23 days, December 30, Ocean	69 00
		To amounts paid Jos. Powell, County Collector, for one-third of cost of construction of Atsion road, Burlington county, as per contract, for years ending on dates as follows:	
		October 31, 1910	4,520 07
		October 31, 1911	972 09
		To amounts paid the following for one month's salary, to January 31, 1912:	
		E. A. Stevens, Commissioner	416 66
	26.	R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Lillian G. Cook	50 00
		M. Harry Weeks	108 33
		Chas. H. Brown	100 00
		Emerson P. Gowdy, for one month and nine days' services, to January 31, 1912	67 74
		E. A. Stevens, for expenses as Commissioner, to January 19, 1912	18 50
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1911, as follows:	
		Robert A. Armstrong, Jr., four days, December 5, Middlesex	12 00
		W. A. Eastlack, 23 days, December 30, Cumberland	69 00
		Henry C. Van Buskirk, 26 days, December 30, Bergen,	78 00
		Michael A. Gallagher, two days, December 2, Middlesex,	6 00
		S. S. Baldwin, four days, December 13, Somerset	12 00
		J. B. Christopher, six days, January 6 (1912), Bergen,	18 00
		Chas. Snyder, 19 days, December 28, Camden	57 00
	30.	Robert C. Manning, for casings for automobiles, to January 22, 1912	282 60
Feb.	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	12 55
		Harry E. Horner, for 12 days' services supervising work on Camden and Westfield Pike road, Camden county, to December 14, 1911	36 00
		To amounts paid County Collectors below named for one-third of cost of construction of roads in counties below named, as follows:	
		S. M. Egan, Hudson, year ending October 31, 1910	5,664 16
		Walter Christie, Bergen, year ending October 31, 1910,	5,664 16
	6.	J. G. Holman, Ocean, year ending October 31, 1909	5,595 73
		N. R. Leavitt, Union, year ending October 31, 1911	4,825 34
		Postal Telegraph-Cable Co., telegraph charges, to December 5, 1911	2 08

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Feb.	6.	Chas. F. Roden, for 16 days' services supervising work on oil roads in Bergen and Hudson counties, to January 19, 1912	48 00
	9.	Western Union Telegraph Co., for telegraph charges, to December 29, 1911	2 12
	13.	C. B. Brokaw Auto Co., for storage of automobile, &c., to January 31, 1912	7 30
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., as follows:	
		For telephone rental, to March 30, 1912 (Chauffeur)	7 50
		For foreign messages, to December 20, 1911	11 85
		Western Union Telegraph Co., telegraph charges, to January 24, 1912	2 58
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1912, as follows:	
		I. H. Higgins, 22 days, January 31, Hunterdon	66 00
		Isaac Creveling, two days, January 2, Hunterdon	6 00
		Paul F. Randolph, eight days, January 11, Middlesex	24 00
		Chas. B. Thompson, nine days, January 11, Cape May	27 00
		Edw. Beebe, five days, January 6, Middlesex	15 00
		John H. Davis, 20½ days, January 26, Ocean	61 50
		Henry C. Van Buskirk, eight days, January 10, Bergen	24 00
		Harold S. Dugan, for four weeks' services as Stenographer and Typewriter, to February 10, 1912	60 00
	16.	Thos. H. Harker, for 13 days' services supervising work on roads in Ocean county, to January 26, 1912	39 00
		A. C. Yard, Postmaster, for postage stamps, February 13, 1912	8 00
		Weldon & Bauer Co., for repairs, &c., for auto, to October 14, 1911	91 45
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		E. A. Stevens, Commissioner	416 66
		R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Lillian G. Cook	50 00
		M. Harry Weeks	108 33
		Chas. H. Brown	100 00
		Emerson P. Gowdy	50 00
		MacCrellish & Quigley, for stationery, December 28, 1911	15 50
		State Street Garage Co., for gasoline, &c., and for storage of car, to February 1, 1912	75 23
Mar.	1.	Wm. R. Thropp & Sons Co., for labor and materials making noals for detachable rims, February 7, 1912	10 70
		Postal Telegraph Cable Co., for charges, to January 18, 1912	1 09
		Adams Express Co., for charge, January 19, 1912,	30
		Chas. Snyder, for 10 days' services supervising work on roads in Camden county, to January 26, 1912	30 00
		Jacob V. Case, for six and one-half days' work supervising work on roads in Somerset county, to January 27, 1912	19 50
		Jos. I. Scull, County Collector, for one-third of cost of construction of roads in Cape May county for year ending October 31, 1912	16,600 97

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Mar.	5.	United States Express Co., for express charge, January 16, 1912	25
	8.	John H. Davis, for 10½ days' services supervising work on roads in Ocean county, to February 29, 1912	31 50
	12.	I. H. Higgins, for 9 days' services supervising work on roads in Hunterdon county, to February 10, 1912,	27 00
	15.	A. C. Yard, Postmaster, for postage stamps, March 11, 1912	7 50
	19.	State Street Garage Co., for gasoline, robe chest, &c., and for storage of automobile, to February 29, 1912	62 85
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		E. A. Stevens, State Commissioner	416 66
		R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Lillian G. Cook	50 00
		M. Harry Weeks	108 33
		Chas. H. Brown, Chauffeur	100 00
		Emerson P. Gowdy	50 00
		C. B. Brokaw Auto Co., for storage of automobile, to February 29, 1912	3 33
		Postal-Telegraph-Cable Co., for telegraph charge, February 28, 1912	25
		Adams Express Co., for express charge, February 9, 1912	1 00
April	2.	A. C. Yard, Postmaster, for postage stamps, March 26, 1912	10 00
	9.	Jacob V. Case, for 3 days' services supervising work on roads in Somerset county, to February 29, 1912	9 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	20 75
		The Van Note Typewriter Inspection Co., for cylinder, &c., March 29, 1912	2 60
	16.	Adams Express Co., for express charges, to March 18, 1912	65
		R. B. Gage, for five months' services and expenses as Chemist, to March 31, 1912, testing road material	540 96
		Fred. H. Baumann, for 123 days' services as Assistant Chemist, to March 29, 1912, testing road material,	369 00
	19.	State Street Garage Co., for gasoline, oil, &c., and for storage, to April 1, 1912	77 90
		Fred. H. Baumann, for cash paid for moulds, testing supplies, &c., and for traveling expenses, to March 30, 1912	266 14
		Wm. D. Bloom, County Collector, for one-third of cost of construction of Lebanon-Clinton road, Hunterdon county, for year ending October 31, 1911, as per contract	11,730 95
		To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1912, as follows:	
		I. H. Higgins, 23 days, March 31, Hunterdon	69 00
		Geo. H. Gardner, 21 days, March 30, Cape May	63 00
		Thos. H. Harker, 17 days, March 30, Ocean	51 00
		John H. Davis, 17 days, March 31, Ocean	51 00
		Jacob V. Case, 8½ days, March 27, Somerset	25 50
		Geo. A. Woolf, six days, January 11, Somerset	18 00
		Henry Speer, seven days, March 30, Essex	21 00
		Paul F. Randolph, 16 days, March 30, Middlesex	48 00

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April 19.		Isaac Creveling, five days, March 26, Hunterdon....	15 00
		J. Grover Huyler, 12 days. March 30, Bergen.....	36 00
		Frank W. Shrump, 21 days, March 30, Essex.....	63 00
		Henry C. Van Buskirk, 15 days, March 30, Bergen.	45 00
		Robert Eldridge, nine days, March 29, Gloucester..	27 00
		Chas. Snyder, nine days, March 30, Camden.....	27 00
		Postal-Telegraph-Cable Co., for telegraph charges, to March 18, 1912	1 26
	23.	S. S. Baldwin, for two days' services in Somerset county, to March 28, 1912.....	6 00
		E. A. Stevens, for expenses as State Commissioner, to March 15, 1912	115 75
		MacCrellish & Quigley, for blanks, to February 26, 1912	166 67
		MacCrellish & Quigley, for stationery, to March 11, 1912	17 90
		Inter-State Telegraph and Telephone Co., for foreign messages, to January 24, 1912.....	1 15
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		E. A. Stevens, State Commissioner.....	416 66
		R. A. Meeker, State Supervisor.....	300 00
		Grace Williamson	100 00
		Chas. H. Brown, Chauffeur.....	100 00
		Lillian G. Cook.....	60 00
		M. Harry Weeks (15 days).....	54 17
		Western Union Telegraph Co., for telegraph charges, to March 28, 1912.....	2 82
		Merchants Express Co., for freight paid and carting, to February 24, 1912.....	2 06
	30.	Fitzgibbon & Crisp Carriage and Wagon Co., for foot rest, &c., April 6, 1912.....	16 85
		A. C. Yard, Postmaster, for postage stamps, April 26, 1912	16 00
		United States Express Co., for express charges, to March 28, 1912	1 34
May	7.	E. A. Stevens, for expenses as Commissioner, to April 27, 1912	18 15
		Emerson P. Gowdy, for 26 days' supervising work on roads in Mercer county, to April 30, 1912.....	78 00
		John W. Sell, County Collector, for one-thrid of the award in re Haddonfield and Camden Turnpike ($12,000), paid by said county to the Clerk in Chancery of New Jersey ($4.000), which is hereby paid to said county pursuant to chapter 345, Laws of 1912.....	4,000 00
	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....	9 80
		Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to June 30, 1912 (Chauffeur).....	7 50
	17.	State Street Garage Co., for gasoline, oil and storage for automobiles, to May 1, 1912.....	112 05
		C. B. Brokaw Auto Co., for gasoline, oil and storage for automobiles, to April 30, 1912.....	26 90
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1912, as follows:	
		Paul F. Randolph, 30 days, April 30, Middlesex.....	90 00
		Michael A. Gallagher, 15½ days, April 30, Middlesex..	46 50

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May	17.	John McMullen, five and one-half days, April 30, Passaic	16 50
		Henry C. Van Buskirk, 26 days, April 30, Bergen	78 00
		Thos. Marshall, 24 days, April 30, Essex	72 00
		Isaac Creveling, three days, April 26, Hunterdon	9 00
		Chas. F. Roden, 11 days, April 30, Hudson	33 00
		Henry Speer, 17½ days, April 30, Essex	52 50
		A. A. Gribbin, ten days, April 30, Camden	30 00
		W. L. Lance, 24 days, April 30, Ocean	72 00
		Edward Beebe, 11 days, April 30, Middlesex	33 00
		John W. Cortelyou, 16 days, April 30, Middlesex	48 00
		Geo. A. Woolf, 23½ days, April 29, Middlesex	70 50
		Jas. T. Applegate, 17 days, April 30, Monmouth	51 00
		Frank Steelman, 13 days, April 30, Atlantic	39 00
		Oliver W. Stout, eight and one-half days, April 30, Mercer	25 50
		Chas. B. Thompson 47 days, April 30, Cape May	141 00
	21.	Jefferson D. Cray, 11 days, April 30, Somerset	33 00
		Frank W. Shrump, 26 days, April 30, Essex	78 00
		Louis D. Case, 27½ days, April 30, Somerset	82 50
		John H. Lindemann, 13 days, April 30, Bergen	39 00
		Theodore P. Terhune, 19 days, April 30, Passaic	57 00
		Thos. H. Harker, 24 days, April 29, Ocean	72 00
		Lewis G. Bonfield, 13 days, April 30, Atlantic	39 00
		John H. Davis, 25½ days, April 30, Ocean	76 50
		W. A. Eastlack, 21 days, April 30, Cumberland	63 00
		Geo. H. Gardner, 24 days, April 29, Cape May	72 00
		W. S. Camp, 20 days, April 29, Cape May	60 00
		Robert Eldridge, six days, April 6, Gloucester	18 00
		I. H. Higgins, 26 days, April 29, Hunterdon	78 00
		Chas. Snyder, 22 days, April 27, Camden	66 00
		S. S. Baldwin, 26 days, April 30, Somerset	78 00
		Robert A. Armstrong, Jr., 14 days, April 29, Middlesex	42 00
		Thos. H. McCann and Richard Beyer, for map of Hudson county, April 30, 1912	15 00
		Postal Telegraph Cable Co., for telegraph charges, April 15, 1912	52
		A. C. Yard, Postmaster, for postage stamps, May 20, 1912	152 00
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		E. A. Stevens, State Commissioner	416 66
		R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Chas. H. Brown, Chauffeur	100 00
		Lillian G. Cook	60 00
	28.	Adams Express Co., for express charges, to April 17, 1912	1 40
		R. W. Booth, County Collector, for one-third of cost of construction of Greenbrook road, Essex county, for year ending October 31, 1911, as per contract	432 33
June	4.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	7 45
		Fred H. Baumann, for salary and expenses testing road materials, May 31, 1912	160 55
		R. B. Gage, for two months' salary as Chemist, to May 31, 1912	200 00
		R. B. Gage, for expenses incurred in testing of road materials, May 27, 1912	77 28

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June	7.	To amounts paid persons below named for services supervising work on roads in counties below named, to May 31. 1912, as follows:	
		Emerson P. Gowdy, 27 days, Mercer	81 00
		Jas. T. Applegate, 27 days, Monmouth	81 00
		A. A. Gribbin, 27 days, Camden	81 00
		Lewis G. Bonfield, 27 days, Atlantic	81 00
		John McMullen, 24 days, Passaic	72 00
		Frank Steelman, 27 days, Atlantic	81 00
		Henry Speer, 23 days, Essex	69 00
		Chas. F. Roden, 26 days, Hudson	78 00
		Jas. A. Higgins, 27 days, Essex	21 00
		E. Willis Clark, 26½ days, Sussex	79 50
	11.	Edward Beebe, 25 days, Middlesex	75 00
		Wm. T. Cramer, 16 days (May 29), Burlington	48 00
		Geo. H. Gardner, 25 days, Cape May	75 00
		W. S. Camp, 22 days, Cape May	66 00
		Chas. B. Thompson, 27 days, Cape May	81 00
		Frank W. Shrump, 27 days, Essex	81 00
		Isaac Creveling, 18 days, Hunterdon	54 00
		Jefferson D. Cray, 25 days, Somerset	75 00
		John H. Lindermann, 22½ days, Bergen	67 50
		G. Wilson Peepler, 10 days, Monmouth	30 00
		John W. Cortelyou, 26 days, Middlesex	78 00
		I. H. Higgins, 27 days, Hunterdon	81 00
		United States Express Co., for express charges, to April 25, 1912	1 15
	14.	Thos. H. Harker, for 23 days' services supervising work on roads in Ocean county, to May 31, 1912	69 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		E. A. Stevens, State Commissioner	416 66
		R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Lillian G. Cook	60 00
		Chas. H. Brown, Chauffeur	100 00
	25.	State Street Garage Co., for gasoline, oil, &c., to May 31. 1912	51 09
		Robert C. Manning, for rims, brake lining, &c., to March 19, 1912	322 31
		Walter F. Smith, for premium on policy of insurance on automobile dated June 1, 1912	120 00
		C. B. Brokaw Auto Co., for gasoline, storage of automobile, &c., to May 31, 1912	96 65
		Fitzgibbon & Crisp Carriage and Wagon Co., for covering floor board of auto, May 22, 1912	3 40
		To amounts paid persons below named for services supervising work on roads in counties below named, to May 31, 1912, as follows:	
		John H. Davis, 25½ days, Ocean	76 50
		Peter Weller, 25 days, Warren	75 00
		Theodore P. Terhune, 26 days, Passaic	78 00
		J. Grover Huyler, seven days (to May 11, 1912), Bergen	21 00
		Chas. Snyder, 22 days, Camden	66 00
		W. A. Eastlack, 26 days, Cumberland	78 00
		W. L. Lance, 26½ days, Ocean	79 50
		H. W. Austin, 43 days, Salem	129 00
		Oliver W. Stout, 25 days, Mercer	75 00
		S. S. Baldwin, 26 days, Somerset	78 00

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June	25.	Paul F. Randolph, 31 days, Middlesex	93 00
		Robert A. Armstrong, Jr., 23 days, Middlesex	69 00
		Michael A. Gallagher, 25 days, Middlesex	75 00
		Job J. Shaw, 22 days, Sussex	66 00
		Louis D. Case, 26 days, Somerset	78 00
		Harry P. Snyder, 13 days, Hunterdon	39 00
		Geo. A. Woolf, 21½ days, Somerset	76 50
		Peter Blauvelt, 5 11-12 days, Essex	17 75
July	2.	Henry C. Van Buskirk, 30 days, Bergen	90 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	11 95
		United States Express Co., for express charges, to May 31, 1912	6 50
		Western Union Telegraph Co., for telegraph charges, to May 31, 1912	4 83
		Howard Demountable Rim Co., for set of demountable rims, May 15, 1912	100 00
	9.	Empire Tire Co., for tubes, May 24, 1912	38 60
		Ephraim M. Vail, for amount paid for clerical services, to June 29, 1912	76 50
		To amounts paid persons below named for services supervising work on roads in counties below named to dates in 1912, as follows:	
		Thos. Marshall, 18 days, to May 21, Essex	54 00
		A. A. Gribbin, 19 days, to June 22, Camden	57 00
		Emerson P. Gowdy, 28 days, to June 30, Mercer	84 00
	16.	Job J. Shaw, 25 days, to June 29, Sussex	75 00
		E. Willis Clark, 25 days, to June 29, Sussex	75 00
		Jas. T. Applegate, 25 days, to June 29, Monmouth	75 00
		Edward Beebe, 25 days, to June 29, Middlesex	75 00
		Lewis G. Bonfield, 28 days, to June 30, Atlantic	84 00
		Robert Eldridge, 24 days, to June 29, Gloucester	72 00
		Wm. T. Cramer, 23 days, to June 29, Burlington	69 00
		Frank Steelman, 26 days, to June 29, Atlantic	78 00
		Louis D. Case, 25 days, to June 29, Somerset	75 00
		Henry C. Van Buskirk, 25 days, to June 29, Bergen,	75 00
		Oliver W. Stout, 19 days, to June 22, Mercer	57 00
		Jefferson D. Cray, 25 days, to June 29, Somerset	75 00
		W. S. Camp, 25 days, to June 29, Cape May	75 00
		John W. Cortelyou, 25 days, to June 29, Middlesex,	75 00
		G. Wilson Peppler, 25 days, to June 29, Monmouth	75 00
		Paul F. Randolph, 30 days, to June 30, Middlesex	90 00
		Peter Weller, 25 days, to June 29, Warren	75 00
		Chas. B. Thompson, 24 days, to June 29, Cape May	72 00
		Geo. A. Woolf, 25 days, to June 29, Somerset	75 00
		W. A. Eastlack, 25 days, to June 29, Cumberland	75 00
		John H. Davis, 25 days, to June 29, Ocean	75 00
		Thos. H. Harker, 25 days, to June 29, Ocean	75 00
		Geo. H. Gardner, 25 days, to June 29, Cape May	75 00
		Adams Express Co., for express charges, to May 22, 1912	2 30
		State Street Garage Co., for Nobby tread cases, &c., to July 1, 1912	364 99
		A. C. Yard, Postmaster, for postage stamps, July 15, 1912	10 00
		R. B. Gage, for one month's salary and expenses as Chemist testing road materials, to June 30, 1912	141 73
		Fred. H. Baumann, for services and expenses testing asphalt and in construction of roads, to June 30, 1912	86 35

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July 26.	Jos. H. Black, County Collector, for one-third of cost of construction of extension of Pennington-Washington's Crossing road, Mercer county, for year ending October 31, 1911, as per contract	8,560 69
	To amounts paid the following for one month's salary, to July 31, 1912:	
	E. A. Stevens, State Commissioner	416 66
	R. A. Meeker, State Supervisor	300 00
	Grace Williamson	100 00
	Lillian G. Cook	60 00
	Chas. H. Brown, Chauffeur	100 00
	C. B. Brokaw Auto Co., for gasoline, oil, &c., to June 30, 1912	65 87
	H. S. Bellis, for compressed air pump, June 17, 1912,	10 00
	Western Union Telegraph Co., for charges, to June 26, 1912	2 22
	F. S. Katzenbach & Co., for apparatus for applying dust oils on White Horse road, to June 29, 1912	36 67
	Petry's Express and Delivery, for freight paid and carting, May 3, 1912	2 40
	Horace E. Fine Co., for dater, June 20, 1912	2 00
	MacCrellish & Quigley, for stationery, to May 16, 1912,	39 28
	MacCrellish & Quigley, for blanks, to June 4, 1912	121 10
	Dispatch Printing Co., for account of stationery as per contract of 1912	18 25
	R. C. Manning, for repairs for automobiles, &c., to May 13, 1912	534 63
	To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1912, as follows:	
	Peter Blauvelt, 24½ days, to June 29, Essex	73 50
	Michael A. Gallagher, 16 days, to June 20, Middlesex	48 00
	Robert A. Armstrong, 10 days, to June 29, Middlesex,	30 00
	Harry E. Horner, 14 days, to June 15, Camden	42 00
	H. W. Austin, 25 days, to June 29, Salem	75 00
	W. L. Lance, 25 days, to June 29, Ocean	75 00
	J. Grover Huyler, 26 days, to April 30, Bergen	78 00
	Harry P. Snyder, 30 days, to June 30, Hunterdon	90 00
	Chas. F. Roden, 35 days, to June 29, Hudson	75 00
	Henry Speer, seven days, to June 29, Essex	21 00
	John McMullen, 25 days, to June 29, Passaic	75 00
	Jas. A. Higgins, 26 days, to June 30, Essex	78 00
	Frank W. Shrump, 25 days, to June 29, Essex	75 00
	Harry E. Horner, 27 days, to May 31, Camden	81 00
	I. H. Higgins, 29 days, to June 30, Hunterdon	87 00
	To amounts paid the following for one month's salary as Inspector, to July 31, 1912:	
	Emerson P. Gowdy	75 00
	Herbert Simon	75 00
	John T. Carr	75 00
	Richard J. Delaney	75 00
	Augustin A. Gribbin	75 00
	John J. Stanley	38 71
	John J. Mackenzie	75 00
	Lawrence G. Evans	75 00
	Jas. W. Bogart	75 00
	Jos. H. McCabe (17 days' services)	41 12
30.	Theodore P. Terhune, for 25 days' services, Passaic county, to June 29, 1912	75 00

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Aug.	2.	Chas. Snyder, for 25 days' services in Camden county, to June 29, 1912	75 00
		S. S. Baldwin, for 25 days' services in Somerset county, to June 29, 1912	75 00
		Postal Telegraph Cable Co., for telegraph charge, June 21, 1912	44
		Florence Burns, for extra services, to July 27, 1912	5 50
	6.	Walter Christie, County Collector, for one-third of cost of construction of third section of Franklin Turnpike, Bergen county, for year ending October 31, 1912	27,152 66
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	14 45
		Harry P. Snyder, for 23 days' services supervising work on roads in Hunterdon county, to July 24, 1912	69 00
		John L. Brock, for rubber shirt, June 17, 1912	6 50
		E. A. Stevens, for expenses as State Commissioner, to July 29, 1912	32 88
		Dispatch Printing Co., for account of stationery as per contract of 1912	14 30
		Somerville Garage, for gasoline, &c., to July 5, 1912	70 87
		A. C. Yard, Postmaster, for postage stamps, August 7, 1912	10 00
		R. B. Gage, for one month's salary and expenses as Chemist, to July 31, 1912	161 95
		Fred H. Baumann, for 25 days' services and expenses testing asphalt, to July 31, 1912	94 00
		Nelson Housley, for one month's services checking drawings, to July 31, 1912	75 00
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		Laurence G. Evans, July 29	38 15
		John T. Carr, July 31	31 16
		Emerson P. Gowdy, July 31	15 25
		John Stanley, July 29	9 65
		John J. Mackenzie, August 3	7 10
		John H. McCabe, July 31	6 00
		Herbert Simon, July 5	5 60
	20.	Adams Express Co., for express charges, to June 28, 1912	3 51
		A. Smith Reeves, County Collector, for one-third of cost of construction of Mannington, Pilesgrove and Woodstown road, Salem county, for year ending October 31, 1912	8,867 12
		Dispatch Printing Co., for account of stationery as per contract of 1912	6 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to July 31, 1912, as follows:	
		G. Wilson Peppler, 27 days, Monmouth	81 00
		Henry C. Van Buskirk, 29 days, Bergen	87 00
		John McMullen, 27 days, Passaic	81 00
		Chas. F. Roden, 27 days, Hudson	81 00
		W. L. Lance, 26½ days, Ocean	79 50
		Jas. A. Higgins, 26 days, Essex	78 00
		Louis D. Case, 26 days, Somerset	78 00
		Jefferson D. Cray, 26 days, Somerset	78 00
		Paul F. Randolph, 31 days, Middlesex	93 00
		Frank W. Shrump, 27 days, Essex	81 00
		Lewis G. Bonfield, 30 days, Atlantic	90 00

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Aug. 20.	Chas. B. Thompson, 20 days, Cape May	60 00
	John W. Cortelyou, 26 days, Middlesex	78 00
	Robert Eldridge, 26 days, Gloucester	78 00
	Jos. T. Applegate, 27 days, Monmouth	81 00
	W. S. Camp, 26 days, Cape May	78 00
	Edw. Beebe, 26 days, Middlesex	78 00
	Frank Steelman, 27 days, Atlantic	81 00
	Geo. A. Woolf, 25½ days, Somerset	76 50
	Job J. Shaw, 24 days, Sussex	72 00
	Peter Weller, 26 days, Warren	78 00
	I. H. Higgins, 29 days, Hunterdon	87 00
	John H. Davis, 26½ days, Ocean	79 50
	E. Willis Clark, 26 days, Sussex	78 00
	Thos. H. Harker, 26 days, Ocean	78 00
	Geo. H. Gardner, 26 days, Cape May	78 00
	Peter Blauvelt, 26 days, Essex	78 00
	Geo. T. Dukes, 14 days, Atlantic	42 00
	W. A. Eastlack, 24 days, Cumberland	72 00
	S. S. Baldwin, 26 days, Somerset	78 00
	Theodore P. Terhune, 27 days, Passaic	81 00
	John H. Lindemann, 51½ days, Bergen	154 50
	Wm. D. Bloom, County Collector, for 40 per cent. of cost of construction of High Bridge-Clinton road, Hunterdon county, for year ending October 31, 1912, as per contract	4,808 72
	Delaware and Atlantic Telegraph and Telephone Co., for telephone rental, to September 30, 1912	7 50
	Dispatch Printing Co., for account of stationery as per contract, 1912	25 00
	Jas. W. Bogart, for expenses as Inspector, to July 31, 1912	20 15
	To amounts paid the following for one month's salary, to August 31, 1912:	
	E. A. Stevens, State Commissioner	416 66
	R. A. Meeker, State Supervisor	300 00
	Grace Williamson	100 00
	Lillian T. Cook	60 00
	Chas. H. Brown, Chauffeur	100 00
	To amounts paid the following for one month's salary as Inspector, to August 31, 1912:	
	Emerson P. Gowdy	75 00
	Herbert Simon	75 00
	John T. Carr	75 00
	Richard J. Delaney	75 00
	A. A. Gribbin	75 00
	John J. Stanley	75 00
	John J. Mackenzie	75 00
	Jas. W. Bogart	75 00
	Jos. H. McCabe	75 00
	Nelson Hously, for one month's services checking drawings, to August 31, 1912	75 00
	Lawrence G. Evans, for 17 days' services as Inspector, to August 31, 1912	41 12
Sept. 3.	Thos. H. Hagerty, County Collector, for one-third of cost of construction of Main street, New Bound Brook road, Middlesex county, for quarter ending October 31, 1911	3,651 43
	A. V. Manning's Sons, for cords, pulleys, &c., August 21, 1912	16 90

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Sept.	3.	A. C. Yard, Postmaster, for postage stamps, August 27, 1912	12 00
		Michael Rowland, for 53 days' services supervising work on roads in Monmouth county, to August 31, 1912,	159 00
		To amounts paid the following for services supervising work on roads in counties below named, to July 31, 1912:	
		Chas. Snyder, 23 days, Camden	69 00
		Oliver W. Stout, eight days, Mercer	24 00
	10.	Kueffel & Esser Co., for steel tapes, hand levels, &c., to August 17, 1912	107 53
		M. Harry Weeks, for services and expenses making survey of State highway system, to August 29, 1912	535 61
		Clarence L. McNelly, for one month and 19 days' salary as Map Reducer, to August 31, 1912	96 77
		Richard T. Collings, for one month and 22 days' services as Map Reducer, to August 31, 1912	102 58
		Dispatch Printing Co., for account of stationery as per contract of 1912	28 00
		State Street Garage Co., for gasoline, oil, &c., to May 31, 1912	45 08
		State Street Garage Co., for tubes repaired, gasoline, &c., to June 26, 1912	187 60
		H. B. Keasbey, for services gathering data for map of improved roads in Salem county, &c., to August 8, 1912	110 00
		Warren C. Pine, County Collector, for one-third of cost of construction of Lewiston-Pemberton road, Burlington county, for year ending October 31, 1911	2,934 48
		Ephraim M. Vail, for cash paid for files, &c., to September 1, 1912	41 20
		To amounts paid the following for expenses as Inspector, to August 31, 1912:	
		John T. Carr	36 56
		Emerson P. Gowdy	18 85
		Jas. W. Bogart	11 50
		Jos. H. McCabe	6 50
		Herbert Simon (to August 29, 1912)	30 40
	17.	John J. Mackenzie (to August 30, 1912)	5 10
		Fred. H. Baumann, for expenses as Supervisor of testing asphalt, to August 31, 1912	14 90
		R. B. Gage, for expenses as Chemist, to August 31, 1912	74 14
		Lillian G. Cook, for one month's salary, to September 30, 1912	60 00
		R. B. Gage, for one month's salary as Chemist, to August 31, 1912	100 00
		Keuffel & Esser Co., for negatives and prints, June 10, 1912	170 77
		F. Weber & Co., for tracing cloth, &c., to August 19, 1912	183 72
		To amounts paid Collectors of counties below named for one-third of cost of construction of roads in such counties for year ending October 31, 1911, as per contract, as follows:	
		L. C. Albertson, Atlantic	18,520 35
		Thos. H. Hagerty, Middlesex	8,686 39
		E. P. Bacon, Cumberland	5,735 12
		E. H. Silvers (Township Collector), Hunterdon	1,218 28

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Sept. 17.	To amounts paid persons below named for services supervising work on roads in counties below named, to August 31, 1912, as follows:	
	Jas. A. Higgins, 27 days, Essex	81 00
	Chas. F. Roden, 29 days, Hudson	87 00
	Frank Steelman, 28 days, Atlantic	84 00
	Edward Beebe, 27 days, Middlesex	81 00
	Jas. T. Applegate, 27 days, Monmouth	81 00
	Lewis G. Bonfield, 30 days, Atlantic	90 00
	Chas. B. Thompson, 27 days, Cape May	81 00
	Fred. H. Baumann, 25 days (testing asphalts)	75 00
	I. H. Higgins, 29 days, Hunterdon	87 00
	G. Wilson Peppler, 27 days, Monmouth	81 00
	Paul F. Randolph, 21 days, Middlesex	93 00
	E. Willis Clark, 27 days, Sussex	81 00
	W. L. Lance, 27 days, Ocean	81 00
	J. D. Cray, 27 days, Somerset	81 00
	Job J. Shaw, 24½ days, Sussex	73 50
	Peter Blauvelt, 26 days, Essex	78 00
	John H. Hindemann, 27 days, Bergen	81 00
	John W. Cortelyou, 27 days, Middlesex	81 00
	Geo. H. Gardner, 27 days, Cape May	81 00
	John H. Davis, 27 days, Ocean	81 00
	Edw. L. Titus, 18 days, Atlantic	54 00
	Geo. A. Woolf, 27 days, Middlesex	81 00
	W. S. Camp, 27 days, Cape May	81 00
	Peter Weller, 27 days, Warren	81 00
	Frank W. Shrump, 27 days, Essex	81 00
	Thos. H. Harker, 26 days, Ocean	78 00
	Louis D. Case, 27 days, Somerset	81 00
	Henry C. Van Buskirk, 29 days, Bergen	87 00
	Henry Speer, three days, Essex (to August 3, 1912),	9 00
	Robert Eldridge, 26 days, Gloucester (to August 30, 1912)	78 00
	John McMullen, 12 days, Passaic (to August 14, 1912)	36 00
20.	M. Pulliam, for rent of office, to August 31, 1912	20 00
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	E. A. Stevens, State Commissioner	416 66
	R. A. Meeker, State Road Supervisor	300 00
	Grace Williamson	100 00
	Chas. H. Brown, Chauffeur	100 00
	To amounts paid the following for one month's salary as Inspector, to September 30, 1912:	
	Emerson P. Gowdy	75 00
	Herbert Simon	75 00
	John T. Carr	75 00
	Richard J. Delaney	75 00
	A. A. Gribbin	75 00
	John J. Stanley	75 00
	John J. Mackenzie	75 00
	Jas. W. Bogart	75 00
	Jos. H. McCabe	75 00
	Nelson Hously	75 00
27.	To amounts paid persons below named for services supervising work on roads in counties below named, to August 31, 1912, as follows:	
	S. S. Baldwin, 27 days, Somerset	81 00

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Oct.	1.	Theodore P. Terhune, 26 days, Passaic	78 00
		Geo. T. Dukes, 27 days, Atlantic	81 00
		A. C. Yard, Postmaster, for postage stamps, September 26, 1912	11 00
	8.	A. A. Gribbin, for expenses as Inspector, to September 30, 1912	69 21
		R. J. Delaney, for expenses as Inspector, to August 26, 1912	29 84
		E. A. Stevens, for expenses as State Commissioner, to October 5, 1912	73 75
	11.	Ephraim M. Vail, for expenses incurred in connection with checking plans and profiles, to October 7, 1912	121 19
		To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
		John T. Carr, September 28	28 14
		Emerson P. Gowdy, October 5	37 80
	18.	Jas. W. Bogart, September 30	7 80
		John Stanley, October 2	14 20
		John J. Mackenzie, September 30	7 25
		Jos. H. McCabe, September 30	5 74
		H. O. Carhart, County Collector, for account of one-third of cost of construction of roads in Warren county for year ending October 31, 1911, as per contract	22,074 71
		Jos. J. Aronoff, for covering cases for automobile, August 5, 1912	40 00
		To amounts paid the following for services checking plans, &c., to September 30, 1912:	
		Lyman Lister	72 00
		Robert Exton	46 00
		John F. Armstrong	44 00
		R. B. Gage, for one month's salary and expenses as Chemist, to September 30, 1912	277 07
		M. Harry Weeks, for services and expenses making survey of State highway system, to September 30, 1912,	169 71
		To amounts paid the following for one month's salary as Map Reducer, to September 30, 1912:	
		Richard T. Collings	60 00
		Clarence L. MacNelly	60 00
		Fred. H. Baumann, for 25 days' services and expenses supervising testing of asphalts, to September 30, 1912,	106 23
		To amounts paid persons below named for services supervising work on roads in counties below named, to September 30, 1912, as follows:	
		Paul F. Randolph, 30 days, Middlesex	90 00
		Job J. Shaw, 30 days, Sussex	60 00
		I. H. Higgins, 28 days, Hunterdon	84 00
		Chas. F. Roden, 27 days, Hudson	81 00
		Frank W. Shrump, 25 days, Essex	75 00
		John McMullen, 16 days, Passaic	48 00
		Jas. A. Higgins, 23 days, Essex	69 00
		E. Willis Clark, 22 days, Sussex	66 00
		Edw. L. Titus, 25 days, Atlantic	75 00
		W. L. Lance, 24 days, Ocean	72 00
		Jas. T. Applegate, 25 days, Monmouth	75 00
		Lewis G. Bonfield, 29 days, Atlantic	87 00
		W. S. Camp, 22 days, Cape May	66 00
		J. Wilbert Sharp, 10 days, Salem	30 00
	22.	Peter Weller, 24 days, Warren	72 00
		Henry C. Van Buskirk, 24 days, Bergen	72 00
		Jefferson D. Cray, 25 days, Somerset	75 00

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Oct.	22.	Edw. W. Kilpatrick, 21½ days, Morris	67 50
		Peter Blauvelt. 23 days, Essex	69 00
		Henry J. Schmitt, 11 days, Union	33 00
		Geo. H. Gardner, 17 days, Cape May	51 00
		G. Wilson Peppler, 14 days, Monmouth	42 00
		Frank Steelman, 27 days, Atlantic	81 00
		John W. Cortelyou, 25 days, Middlesex	75 00
		Thos. H. Harker. 16 days, Ocean	48 00
		Geo. T. Dukes. 22 days, Atlantic	66 00
		Albert Bunn, 17 days, Morris	51 00
		John H. Davis, 24½ days. Ocean	73 50
		M. Pulliam, for rent of office, to September 30, 1912	10 00
		Sutphin Machine Works, for motor, &c., September 28, 1912	185 30
		F. S. Katzenbach & Co., for globe valves, &c., to October 1, 1912	39 54
		Sutphin Machine Works, for asphalt extracting machine, September 10. 1912	225 50
		Stenography and Reporting Co., for multiple letters, September 27. 1912	2 75
		Chas. Shick, for diamond drill press, September 17, 1912	168 00
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		E. A. Stevens, State Commissioner	416 74
		R. A. Meeker, State Supervisor	300 00
		Grace Williamson	100 00
		Lillian G. Cook	60 00
		Chas. H. Brown, Chauffeur	100 00
		To amounts paid the following Inspectors for one month's salary, to October 31, 1912:	
		John T. Carr	75 00
		Herbert Simon	75 00
		Richard J. Delaney	75 00
		A. A. Gribbin	75 00
		John J. Stanley	75 00
		John J. Mackenzie	75 00
		Jas. W. Bogart	75 00
		Jos. A. McCabe	75 00
		Nelson Housley	75 00
		Emerson P. Gowdy	75 00
		To amounts paid persons below named for services supervising work on roads in counties below named, to dates in 1912, as follows:	
		Chas. Snyder, 23 days. to August 31. Camden	69 00
		Edward Beebe, 24 days, to September 30, Middlesex,	72 00
		Conrad Hartenstein, 11 days, to September 30, Union,	33 00
		Geo. A. Woolf, 24 days, to September 30, Middlesex and Somerset	72 00
		Michael Rowland, 43 days, to September 21, Monmouth	129 00
		Louis D. Case, 13 days, to September 16, Somerset	39 00
		To amounts paid County Collectors below named for one-third of cost of roads in counties below named, for year ending October 31, 1912, as follows:	
		E. B. Allen, Somerset	15,077 04
		John L. Conklin, Passaic	1,621 50
		A. C. Yard, Postmaster, for postage stamps, October 21, 1912	5 00

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Oct. 29.	R. W. Booth, County Collector, for one-third of cost of construction of Union avenue, Essex county, for year ending October 31, 1911, as per contract	4,478 56
	S. S. Baldwin, for 25 days' services supervising work on roads in Somerset county, to September 30, 1912	75 00
	M. Harry Weeks, for one month's salary making survey of State highway, to October 31, 1912	125 00
	M. Harry Weeks, for expenses, to October 16, 1912, making survey of State highway	10 95
	To amounts paid the following for services as Map Reducer, to October 31, 1912:	
	Clarence MacNelly, 15 days	29 03
	Richard T. Collings, one month	60 00
	Alvin B. Fox, for services and expenses making State road maps, to October 2, 1912	289 90
	S. Rose Co., Incorporated, for bort, September 21, 1912	40 00
	Eimer & Amend, for gas regulator, &c., to October 12, 1912	46 39
	International Instrument Co., for impact machines, &c., July 31, 1912	593 85
	Economy Electric Co., for belting, pipe, &c., to October 4, 1912	103 74
	Arthur H. Thomas Co., for gas bags, &c., September 28, 1912	94 72
	Fairbanks Co., for cement testing machine, &c., August 6, 1912	215 43
	Eimer & Amend, for metal fusing outfit, &c., September 18, 1912	442 80
	Buffalo Dental Manufacturing Co., for vacuum pump, September 16, 1912	60 00
31.	To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
	John J. McKenzie, October 21	29 80
	Jos. H. McCabe, October 30	30 80
	John Stanley, October 19	26 10
	Nelson Housley, October 26	17 80
	Jas. W. Bogart, October 14	9 90
	R. B. Gage, for one month's salary and expenses as Chemist, to October 31, 1912	383 48
	Chas. F. McDonald, County Collector, for one-third of cost of Yardville road, Monmouth county, for year ending October 31, 1912, as per contract	3,668 37
	F. S. Katzenbach & Co., for drills, &c., to October 19, 1912	19 21
	Fred. H. Baumann, for services and expenses, to October 31, 1912	85 94
	Economy Electric Co., for labor and electrical supplies, to October 17, 1912	37 95
	Taylor Instrument Companies, for asphalt thermometers, &c., October 18, 1912	57 00
	The Sutphin Machine Works, for motor, October 19, 1912	73 00
	Eureka Glass Works, Incorporated, for table tops, October 18, 1912	15 00
	Eimer & Amend, for sieves, &c., October 18, 1912	258 45
	F. Weber & Co., for prints, pencils, &c., September 27, 1912	8 55
	M. Pulliam, for rent of office, to October 31, 1912	10 00

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Oct. 31.	H. Carl Duff, for storage of motor cycle, repairs, &c., to October 15, 1912	16 95
	Grant Davis, for services on State highway map, to July 31, 1912	22 50
	Belcher & Gill, for services collecting data on bridges, &c., to October 7, 1912	24 00
	F. Weber & Co., for engineering and draughting supplies, to October 4, 1912	705 64
	To amounts paid the following for services checking plans, &c., to October 31, 1912:	
	Lyman Lister	57 00
	John F. Armstrong	55 00
	Robert Exton	55 00
	Ephraim M. Vail, for services checking plans and for cash paid for maps, chairs, &c., to October 22, 1912	156 92
	S. E. Kaufman, for stools, September 6, 1912	8 50
	Stoll Blank Book and Stationery Co., for stationery supplies, to October 31, 1912	89
	Chas. Snyder, for 18 days' services supervising work on roads in Camden county, to September 21, 1912	54 00
	Adams Express Co., for express charges, to August 29, 1912	16 20
	United States Express Co., for express charges, to September 27, 1912	24 96
	Stoll Blank Book and Stationery Co., for filing cabinets, &c., October 29, 1912	234 00
	Delaware & Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1912, and for rental; to October 31, 1912	11 73
	American Mechanic Building Association, for rent of office, to October 31, 1912	40 00
	R. A. Meeker, for account of amount due for expenses as State Supervisor, to September 30, 1912, being balance of appropriation	217 34
		$336,493 74

STATEMENT 93.

PUBLIC ROADS COMMISSIONER (ASSISTANT SUPERVISORS).

1911.		
Nov. 14.	To Toman Brothers, for motorcycle tubes, October 24, 1911	$6 00
17.	Stoll Blank Book and Stationery Co., for file boxes, &c., to November 7, 1911	25 25
24.	To amounts paid the following for one month's salary as Assistant Supervisor, to November 30, 1911:	
	Ephraim M. Vail	125 00
	Edw. E. Reed	125 00
Dec. 8.	Ephraim M. Vail, for expenses as Assistant Supervisor, to November 29, 1911	81 15
	Edw. E. Reed, for expenses as Assistant Supervisor, to November 30	97 81
21.	To amounts paid the following for one month's salary as Assistant Supervisor, to December 31, 1911:	
	Edw. E. Reed	125 00
	Ephraim M. Vail	125 00

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1912.			
Jan.	9.	To amounts paid the following for expenses as Assistant Supervisor, to December 30, 1911:	
		Ephraim M. Vail	48 50
		Edw. E. Reed	31 92
		Philadelphia and Reading Railway Co., for mileage books. January 4, 1912	200 00
	12.	Pennsylvania Railroad Co., Trenton, for mileage books, &c., January 4, 1912	275 80
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to January 31, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
Feb.	6.	To amounts paid the following for expenses as Assistant Supervisor, to January 31, 1912:	
		E. M. Vail	41 35
		Edw. E. Reed	23 25
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to February 29, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
Mar.	1.	E. G. Soltmann, for drawing table, pencils, &c., January 26, 1912	46 41
	5.	Washington Garage, for gasoline, oil, &c., to February 16, 1912	24 10
		Ephraim M. Vail, for expenses as Assistant Supervisor, to February 26, 1912	56 20
		Edw. E. Reed, for expenses as Assistant Supervisor, to February 29, 1912	34 97
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to March 31, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
		Edw. E. Reed, for expenses as Assistant Supervisor, to March 15, 1912	35 25
April	2.	Edw. E. Reed, for expenses as Assistant Supervisor, to March 30, 1912	44 45
		John Sykes, Jr., for cyrene, &c., to March 17, 1912,	8 00
		The Capitol Stationery, for special ruled paper, March 22, 1912	3 00
	9.	Ephraim M. Vail, for expenses as Assistant Supervisor, to March 30, 1912	50 70
	16.	E. G. Soltmann, for prints, &c., to March 28, 1912	10 85
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to April 30, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
May	7.	Ephraim M. Vail, for expenses as Assistant Supervisor, to April 30, 1912	55 80
		Edw. E. Reed, for expenses as Assistant Supervisor, to April 29, 1912	32 75
	21.	F. Weber & Co., for planimeter, drawing board, &c., to May 2, 1912	111 40
	27.	To amounts paid the following for one month's salary as Assistant Supervisor, to May 31, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
June	4.	Keuffel & Esser Co., for tapes, triangles, &c., May 7, 1912	41 82
	18.	Edw. E. Reed, for expenses as Assistant Supervisor, to May 31, 1912	127 18

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June	24.	To amounts paid the following for one month's salary as Assistant Supervisor, to June 30, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
	25.	Edw. E. Reed, for expenses as Assistant Supervisor, to May 25, 1912	15 00
July	2.	E. M. Vail, for expenses as Assistant Supervisor, to May 31, 1912	59 30
	9.	To amounts paid the following for expenses as Assistant Supervisor, to May 31, 1912:	
		E. M. Vail	35 55
	16.	Edw. E. Reed	220 80
	26.	To amounts paid the following for one month's salary as Assistant Supervisor, to July 31, 1912:	
		Edw. E. Reed	125 00
		Ephraim M. Vail	125 00
Aug.	6.	To amounts paid the following for expenses as Assistant Supervisor, to July 31, 1912:	
		Ephraim M. Vail	129 60
		Edw. E. Reed	26 19
	13.	E. G. Soltmann, for pencils, &c., to June 1. 1912	11 60
	20.	Pennsylvania Railroad Co., for mileage books, August 15, 1912	325 00
	27.	To amounts paid the following for one month's salary as Assistant Supervisor, to August 31, 1912:	
		Edw. E. Reed	125 00
		Ephraim M. Vail	125 00
		Philadelphia and Reading Railway Co., for mileage books, August 20, 1912	200 00
Sept	3.	State Street Garage Co., for gasoline, oil, &c., to July 23, 1912	20 00
	10.	Keuffel & Esser Co., for hand levels, &c., to June 19, 1912	24 78
		Jos. Tibbetts & Co., for automobile hire, to July 19, 1912	51 00
		Capitol Blue Print Paper Co., for blue prints, &c., to August 8, 1912	6 52
		Edw. E. Reed, for expenses as Assistant Supervisor, to August 31, 1912	14 35
	17.	Ephraim M. Vail, for expenses as Assistant Supervisor, to August 21, 1912	77 41
		Hoff's Garage, for auto hire, August 25, 1912	28 50
	24.	To amounts paid the following Assistant Supervisors for one month's salary, to September 30, 1912:	
		Ephraim M. Vail	125 00
		Edw. E. Reed	125 00
Oct.	4.	To amounts paid the following Assistant Supervisors for expenses, to September 30, 1912:	
		Ephraim M. Vail	53 40
	8.	Edw. E. Reed	60 75
	18.	Van Note Typewriter Inspection Co., for pneumatic keys, September 21, 1912	7 75
	25.	To amounts paid the following Assistant Supervisors for one month's salary, to October 31, 1912:	
		Edw. E. Reed	125 00
		Ephraim M. Vail	125 00
	31.	To amounts paid the following for expenses as Assistant Supervisor:	
		Edw. E. Reed, to October 11, 1912	54 08
		Ephraim M. Vail, to October 21, 1912	44 51
			$5,980 00

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STATEMENT 94.

QUARTERMASTER-GENERAL'S DEPARTMENT.

1911.			
Nov.	3.	To C. Edw. Murray, Paymaster-General, for balance of amount due for payroll of employes at State Arsenal, to October 31, 1911	$365 83
	10.	To amounts paid MacCrellish & Quigley, as follows:	
		For balance of amount due for blanks, as per contract of 1911	187 28
		For stationery, October 11, 1911	5 25
		For blanks, October 11 1911	3 50
	14.	For stationery, to September 28, 1911	142 00
		For stationery as per contract of 1911	15 00
		For blanks, to September 6, 1911	29 00
	21.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	2 75
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		Walter Firth	100 00
		David S. Hill	100 00
		V. J. Willcox	83 33
		C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal, to November 30, 1911	472 50
	28.	Burroughs Adding Machine Co., for attention to adding machine, to October 21, 1911	6 00
		MacCrellish & Quigley, for binding orders, October 23, 1911	3 00
Dec.	8.	A. C. Yard, Postmaster, for postage stamps, December 4, 1911	56 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	3 55
	12.	National Railway Publication Co., for subscription to Official Guide, to December, 1912	8 00
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		Vestus J. Willcox	83 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		C. Edw. Murray, Postmaster-General, for payroll of employes at State Arsenal	472 50
1912.			
Jan.	5.	A. V. Manning's Sons, for framing photographs, November 14, 1911	2 75
	9.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1911	1 50
	12.	K. W. Garside, for newspapers, to December 23, 1911,	2 34
		MacCrellish & Quigley, for stationery, November 10, 1911	1 80
		MacCrellish & Quigley, for blanks, November 10, 1911,	22 75
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 30, 1911	2 20

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Jan.	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		V. J. Willcox	83 33
		C. Edw. Murray, Quartermaster-General, for payroll of employes at State Arsenal, to January 31, 1912	488 75
		Walter Firth, Military Storekeeper, State Arsenal, to January 31, 1912	100 00
Feb.	2.	G. W. Todd & Co., for Protectograph, January 18, 1912	30 00
	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	4 80
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		Vestus J. Willcox	83 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes, State Arsenal, to February 29, 1912	456 25
Mar.	5.	T. F. Fitzgerald, for 60 copies of the Manual of the Legislature for 1912, February 5, 1912	60 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	4 10
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		Vestus J. Willcox	83 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		C. Edw. Murray, Paymaster-General, for payroll of employes of State Arsenal, to March 31, 1912	472 50
		Library Bureau, for steel document files, February 9, 1912	73 60
		A. C. Yard, Postmaster, for postage stamps, March 19, 1912	50 00
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20 1912	4 80
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	1 50
	9.	A. C. Yard, Postmaster, for postage stamps, March 29, 1912	34 00
		K. W. Garside, for newspapers, to March 23, 1912	2 34
		Army and Navy Register, for subscription, to May 21, 1913	3 00
	16.	MacCrellish & Quigley, for account of amount due for blanks, to March 16, 1912, being the balance of appropriation	93 42
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		Vestus J. Wilcox	83 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00

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April	26.	C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal	472 50
May	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	6 20
	14.	Western Union Telegraph Co., for telegraph charges, to April 27, 1912	1 30
	27.	C. Edward Murray, for one month's salary as Quartermaster-General, to May 31, 1912	208 33
		To amounts paid the following for one month's salary, to May 31, 1912:	
		S. S. Armstrong	208 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		David S. Hill	100 00
		Vestus J. Willcox	100 00
		C. Edward Murray, Paymaster-General, for payroll of employes at State Arsenal	488 75
	28.	Munson Supply Co., for pneumatic typewriter keys, May 14, 1912	3 50
June	4.	Burroughs Adding Machine Co., for attention to adding machine, April 21, 1912	6 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	3 05
	18.	A. C. Yard, Postmaster, for postage stamps, June 17, 1912	30 00
		Western Union Telegraph Co., for telegraph charges, May 11, 1912	43
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		C. Edward Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		David S. Hill	100 00
		Vestus J. Willcox	100 00
		C. Edward Murray, for payroll of employes of State Arsenal, to June 30, 1912	456 25
	25.	Horace E. Fine Co., for stamps, &c., to May 23, 1912	7 35
		W. M. Pringle & Co., for telephone rack, June 12, 1912	3 30
July	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	4 40
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30 1912	1 50
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		Vestus J. Willcox	100 00
		Walter Firth, Military Storekeeper, State Arsenal	100 00
		C. Edward Murray, Paymaster-General, for payroll of employes at State Arsenal, to July 31, 1912	488 75
		K. W. Garside, for newspapers, to June 22, 1912	2 34
		United Typewriter Co., for cylinder for typewriter, July 10, 1912	2 00
Aug.	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	5 70
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		C. Edw. Murray, Quartermaster-General	208 33
		S. S. Armstrong	208 33
		David S. Hill	100 00
		V. J. Willcox	100 00

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Aug. 27.	Walter Firth, Military Storekeeper, State Arsenal...	100 00
	C. Edw. Murray, Paymaster-General, for payroll of employes at State Arsenal.....	414 50
Sept. 20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912.....	13 95
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	C. Edw. Murray, Quartermaster-General.....	208 33
	S. S. Armstrong.....	208 33
	Walter Firth, Military Storekeeper, State Arsenal..	100 00
	David S. Hill	100 00
	Vestus J. Willcox.....	100 00
	C. Edw. Murray, Paymaster-General, for employes at State Arsenal, to September 30, 1912.....	387 50
Oct. 8.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912.....	1 50
25.	To amounts paid the following for one month's salary, to October 31, 1912:	
	C. Edw. Murray, Quartermaster-General.....	208 37
	S. S. Armstrong	208 37
	Walter Firth, Military Storekeeper.....	100 00
	David S. Hill.....	100 00
	V. J. Willcox.....	100 00
	C. Edw. Murray, Paymaster-General, for account of amount due for payroll of employes at State Arsenal, to October 31, 1912, being balance of appropriation.....	158 92
		$15,044 23

STATEMENT 95.

RAILROAD TAX PREVIOUS TO 1912 (ALLOTMENT TO COUNTIES).

1912. June 14.	To amounts paid County Collectors of counties below named, pursuant to chapter 237, Laws of 1911, of amount collected to date of railroad taxes to counties for school purposes, payable in years as follows:	
	L. C. Albertson, Atlantic, 1908, $39.08; 1909, $135.17; 1910 $156.11	$330 26
	Walter Christie, Bergen, 1908, $47.99; 1909, $181.66; 1910, $200.39	430 04
	Warren C. Pine Burlington, 1908, $18.84; 1909, $63.97; 1910, $65.17.....	147 98
	John W. Sell, Camden, 1908 $43.80; 1909 $153.21; 1910, $160.11	357 12
	Jos. I. Scull, Cape May, 1908, $12.71; 1909 $47.07; 1910, $50.86	110 64
	E. P. Bacon, Cumberland, 1908, $13.65; 1909, $46.13; 1910, $47.43	107 21
	R. W. Booth, Essex, 1908, $274.49; 1909, $932.21; 1910, $1,039.62	2,246 32
	Geo. E. Pierson, Gloucester, 1908, $12.50; 1909, $43.38; 1910, $45.48.....	101 36
	S. M. Egan, Hudson, 1908, $290.64; 1909, $919.62; 1910, $971.57	2,181 83
	Jos. H. Black, Mercer, 1908, $54.47; 1909, $181.07; 1910, $186.18	421 72
	Thos. H. Hagerty, Middlesex, 1908, $32.11; 1909, $113.62; 1910, $120.35.....	266 08

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June 14.	Jos. F. McLean, Morris, 1908, $27.62; 1909, $92.40; 1910, $97.55	217 57
	J. G. Holman, Ocean, 1908, $9.36; 1909, $32.39; 1910, $34.44	76 19
	John L. Conklin, Passaic, 1908, $83.79; 1909, $292.68; 1910, $313.67	690 14
	A. Smith Reeves, Salem, 1908, $9.80; 1909, $32.49; 1910, $33.41	75 70
	Lewis S. Iliff, Sussex, 1908, $8.95; 1909, $30.57; 1910, $31.95	71 47
	N. R. Leavitt, Union, 1908, $71.20; 1909, $250.44; 1910, $271.82	593 46
	Chas. F. McDonald, Monmouth, 1908, $53.15; 1909, $182.19; 1910, $191.07	426 41
18.	Wm. D. Bloom, Hunterdon, 1908, $12.39; 1909, $41.92; 1910, $43.47	97 78
	E. B. Allen, Somerset, 1908, $14.26; 1909, $58.30; 1910, $60.78	133 34
	H. O. Carhart, Warren, 1908, $14.89; 1909, $49.16; 1910, $51.21	115 26
Oct. 8.	To amounts paid Collectors of counties below named for account of amount collected, to October 25, 1911, of railroad tax, apportioned pursuant to chapter 146, Laws of 1906, and hereby distributed pursuant to chapter 237, Laws of 1911, as follows:	
	L. C. Alertson, Atlantic	35,668 90
	Walter Christie, Bergen	45,636 28
	Warren C. Pine, Burlington	13,799 13
	John W. Sell, Camden	34,410 19
	Jos. I. Scull, Cape May	11,188 37
	E. P. Bacon, Cumberland	10,445 54
	R. W. Booth, Essex	229,842 86
	Geo. E. Pierson, Gloucester	9,825 48
	S. M. Egan, Hudson	208,308 24
	Wm. D. Bloom, Hunterdon	9,247 57
	Jos. H. Black, Mercer	39,461 07
	Thos. H. Hagerty, Middlesex	26,615 98
	Chas. F. McDonald, Monmouth	41,163 31
	Jos. F. McLean, Morris	20,945 80
	John L. Conklin, Passaic	68,789 77
	A. Smith Reeves, Salem	7,065 86
	E. B. Allen, Somerset	13,074 31
	Lewis S. Iliff, Sussex	6,735 73
	N. R. Leavitt, Union	60,268 52
	H. O. Carhart, Warren	10,866 46
	J. G. Holman, Ocean	7,410 87
		$919,968 12

STATEMENT 96.

REFUND OF RAILROAD TAX.

1912. April 30.	To Atlantic City and Shore Railroad Co., for amount of State tax for 1911, payable in 1912, overpaid February 1, 1912, as corrected and adjusted by the State Board of Assessors, March 13, 1912	$530 32

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May	14.	West Shore Railroad Co., for amount of State tax for 1910, payable in 1911, paid into the State Treasury, to be refunded under an amended order of the Supreme Court, entered October 31, 1911, said sum to be deducted from the amount of railroad tax apportioned to counties for school purposes for said year.....	482 57
	28.	South Easton and Phillipsburg Railroad Co., for amount of State tax for 1911, payable in 1912, overpaid February 1, 1912, as corrected and adjusted by the State Board of Assessors, May 2, 1912.....	278 70
Oct.	8.	Pennsylvania Railroad Co., for amount of State tax for 1911, payable in 1912, overpaid by the following companies, February 1, 1912, as corrected and adjusted by the State Board of Assessors, September 10 1912: Camden and Burlington County Railroad, $37.61; Freehold and Jamesburg Agricultural Railroad, $1,866.14, and Millstone and New Brunswick Railroad, $94.65 (item 79, chapter 375, laws of 1912).....	1,998 40
	15.	Erie Railroad Co., for amount of State tax for 1911, payable in 1912, overpaid February 2, 1912, as corrected and adjusted by the State Board of Assessors, October 2, 1912, as follows: Erie Terminals Railroad, $1,558.53; Northern Railroad Co. of New Jersey, $184.27; and Watchung Railroad Co., $1,848.91 (item 79, chapter 375, laws of 1912)	3,591 71
	25.	Delaware, Lackawanna and Western Railroad Co., for amount of tax for 1911, payable in 1912, overpaid February 1, 1912, by companies of the Delaware, Lackawanna and Western Railroad system, as corrected and adjusted by the State Board of Assessors, October 21, 1912 (item 79, chapter 375, laws of 1912).....	23,940 31
			$30,822 01

STATEMENT 97.

REFUNDING TAXES ON EXEMPTED MISCELLANEOUS CORPORATIONS.

1911.			
Nov.	21.	To amounts paid corporations below named for tax for 1911 erroneously paid and refunded as follows:	
		Natural Ice Co., for tax paid October 6, 1911, as corrected and adjusted by the State Board of Assessors, November 15, 1911	$26 00
	24.	Union Express Co., for tax paid July 15, 1911, being a duplicate payment of tax for said year.....	1 00
Mar.	15.	Edgar Brothers Co., for tax, $50, and interest, $2.97, paid February 28, 1912, said corporation being exempt from taxation for 1911	52 97
	26.	McCue & Beecroft Co., for tax paid September 21, 1911, as corrected and adjusted by the State Board of Assessors, November 29, 1911	150 00
		Union Iron Works Co., for tax paid June 30, 1911, being a duplicate payment of tax for said year.....	2,000 00
June	25.	Specialty Co. of New Jersey, for tax paid January 1, 1912 (for 1910), and adjusted by the State Board of Assessors under order of the Supreme Court entered June 13, 1912	115 95

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July	26.	New York, Albany and Troy Transportation Line, for tax paid July 1, 1912, for 1912, as corrected and adjusted by the State Board of Assessors, July 3, 1912..	1 00
			$2,346 92

STATEMENT 98.

REMOVAL OF THE REMAINS OF MAJOR-GENERAL PHILIP KEARNY.

1912.			
April	2.	To amounts paid persons below named for expenses as Member, to dates in 1912, as follows:	
		John W. Bodine, March 15	$19 34
		Frank O. Cole, February 29	17 90
		Eugene S. Burke March 19	16 74
		Chas. F. Hopkins, March 8	103 13
		Theodore W. Alston, March 1	33 53
		Jas. Inglis, Jr., February 29	22 10
	9.	John Lawrence, February 29	19 04
June	4.	John W. Bodine, April 12	58 77
		Chas. F. Hopkins, April 12	52 12
		Theodore W. Alston, April 12	13 00
		John Lawrence, April 12	4 69
		Eugene S. Burke, April 12	8 10
		Pennsylvania Railroad, for transportation, &c., from Jersey City to Washington, April 12, 1912	1 211 29
		Washington Granite Monumental Co., for building foundation, &c., in Arlington cemetery, to April 22, 1912	350 00
		Jos. K. Davison's Sons, for badges, to April 29, 1912	139 20
		Inglis Stationery Co., for engraving portrait of General Kearny, &c. to April 29, 1912	156 15
		Chas. F. Hopkins, for cash paid for photographs, printing, &c., to May 10, 1912	526 93
		Wm. T. Downey, for use of coaches and landaus, &c., to April 12, 1912	268 00
		Stephen Merritt Burial and Cremation Co., for mahogany outside casket, inside casket, attendance of funeral director, &c., to April 12, 1912	363 60
		W. C. Broughton, for services rendered in opening vault, &c., to April 11, 1912	120 00
		Henry W. Knight, for expenses incurred and for services as Organizer in organizing parade, &c., April 10 to 12, 1912	140 00
		Captain H. C. Harrison, Battery A, Field Artillery, for forage for horses, dinners for men and hire of horses, to April 25, 1912	276 75
	7.	Lieutenant B. R. Roome, commanding Essex Troop, for hire of horses, forage, meals for officers and men, &c., April 11, 1912	283 50
		Geo. H. Stevens, for expenses for printing notices, &c., incurred as Grand Marshal, to April 13, 1912..	120 52
July	2.	Pennsylvania Railroad Co., for ferriage of horses, men, &c., of Essex Troop and Battery A in connection with obsequies, April 11, 1912	30 52
			$4,354 92

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STATEMENT 99.

REVALUATION OF RAILROAD AND CANAL PROPERTY.

1911.			
Nov.	3.	To Chas. Hansel, for one month's salary as Expert in charge, to October 31, 1911	$1,000 00
	10.	Chas. Hansel, Expert in charge, for balance due for payroll of Stenographer, &c., to October 31, 1911	124 48
		Robert B. Cleveland, for rent of offices in Elizabeth, to November 30, 1911	35 00
Dec.	12.	Chas. Hansel, for one month's salary as Expert in charge, to November 30, 1911	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For cash paid for expressage, &c., to November 28, 1911	57 25
		For payroll of Chief Clerk, &c., to December 2, 1911,	214 00
		Robert B. Cleveland, for rent of office, Elizabeth, to December 31, 1911	35 00
		Henry Cook, for stationery, &c., for binding reports, to November 27, 1911	17 15
		New York Telephone Co., for telephone service to November 30 and for foreign messages to October 20, 1911,	14 40
	26.	Herring-Hall-Marvin Safe Co., for installment on safe, to October 8, 1911	5 00
1912.			
Jan.	5.	Chas. Hansel, for one month's salary as Expert in charge, to December 31, 1911	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For cash paid for postage, expressage, &c., and for traveling expenses, to December 30, 1911	53 31
		For payroll of Chief Clerk, Stenographer, &c., to December 31, 1911	262 94
	12.	Robert B. Cleveland, for rent of offices, Elizabeth, to January 31, 1912	35 00
		Edw. C. Woodruff, for cleaning and repairing of offices used by field force, to December 31, 1911	25 00
		Herring-Hall-Marvin Safe Co., for rental of safe, to December 8, 1911	10 00
		New York Telephone Co., for service to December 31, 1911, and for foreign messages, to November 20, 1911	7 80
Feb.	2.	Chas. Hansel, for one month's salary as Expert in charge to January 31, 1912	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, for payroll, expenses, &c., as follows:	
		Payroll of Clerk, Stenographer and Janitor, to January 31, 1912	211 00
		Expenses incurred as Expert in charge, to January 27, 1912	157 37
	6.	Henry Cook "Printshop," for binding books, &c., December 29, 1911	33 00
		New York Telephone Co., for service to January 31, 1912, and for foreign messages, to December 20, 1911,	6 60
		Herring-Hall-Marvin Safe Co., for rental of safe to February 8, 1912 (final payment)	10 00
		Robert B. Cleveland, for rent of offices, Elizabeth, to February 29, 1912	35 00

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Mar.	1.	Chas. Hansel, for one month's salary as Expert in charge, to February 29, 1912	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For salaries of Chief Clerk, Stenographer, &c., to February 29, 1912	211 00
		For cash paid for mileage book, express, traveling expenses, &c., to February 21, 1912	95 89
	5.	Robert B. Cleveland, for rent of offices, Elizabeth, to March 31, 1912	35 00
		Royal Typewriter Co., for typewriter rental, to February 12, 1912, inclusive	27 00
	8.	New York Telephone Co., for telephone service, to February 29, 1912, and for foreign messages, to January 20, 1912	6 60
		Burroughs Adding Machine Co., for rent of adding machine, to March 3, 1912	35 00
April	2.	Chas. Hansel, for one month's salary as Expert in charge, to March 31, 1912	1,000 00
		To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For payroll of Stenographer and Clerk, to March 31, 1912	209 50
		For cash paid for expressage and for traveling expenses, to March 25, 1912	117 14
		New York Telephone Co., for telephone service to March 31 and for foreign messages, to February 10, 1912	12 45
	23.	To amounts paid Chas. Hansel, Expert in charge, as follows:	
		For 11 days' salary, to April 11, 1912	366 67
		For cash paid for telephone, mileage book, &c., and for traveling expenses, to April 10, 1912	56 44
		For payroll of Stenographer and Clerk, to April 11, 1912	75 17
		New York Telephone Co., for foreign messages, to March 16, 1912	8 99
		Royal Typewriter Co., for rental of typewriter, to March 31, 1912	3 00
			$8,609 15

STATEMENT 100.

RIPARIAN COMMISSION.

1911.			
Nov.	10.	To M. F. McLaughlin, Vice Chairman, for expenses incurred in prosecuting the work of the Commission, to October 31, 1911	$77 49
		To amounts paid the following for one month's salary, to October 31, 1911:	
		John C. Payne	291 72
		Marion M. Caire	86 30
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		J. Ward Richardson, Commissioner	125 00
		Jos. A. Birkholz, Commissioner	125 00
		M. F. McLaughlin, Commissioner	125 00
		Henry T. Caullet, Commissioner	125 00

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Nov.	28.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk and Stenographer	86 66
Dec.	5.	M. F. McLaughlin, Vice Chairman, for expenses of the Commission, to November 30, 1911	91 75
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		M. F. McLaughlin, Commissioner	125 00
		J. Ward Richardson, Commissioner	125 00
		Henry T. Caullet, Commissioner	125 00
		Jos. A. Birkholz, Commissioner	125 00
1912.			
Jan.	2.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk	86 66
		M. F. McLaughlin, for expenses of Commission, to December 31, 1911	84 07
	26.	To amounts paid the following for one month's salary as Commissioner, to January 31, 1912:	
		Jos. A. Birkholz	125 00
		J. Ward Richardson	125 00
		M. F. McLaughlin	125 00
		Henry T. Caullet	125 00
Feb.	2.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk	86 66
	6.	M. F. McLaughlin, Vice Chairman, for expenses of Commission, to January 31, 1912	111 94
	26.	To amounts paid the following for one month's salary, to February 29 1912:	
		J. Ward Richardson, Commissioner	125 00
		Jos. A. Birkholz, Commissioner	125 00
		M. F. McLaughlin, Commissioner	125 00
		Henry T. Caullet, Commissioner	125 00
Mar.	1.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk	86 66
		M. F. McLaughlin, Vice Chairman, for expenses of Commission, to February 29, 1912	66 45
	26.	To amounts paid the following for one month's salary as Commissioner, to March 31, 1912:	
		Henry T. Caullet	125 00
		M. F. McLaughlin	125 00
		J. Ward Richardson	125 00
		Jos. A. Birkholz	125 00
April	9.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk	86 66
		M. F. McLaughlin, Vice Chairman, for expenses incurred by the Commission, to March 31, 1912	102 08
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Jos. A. Birkholz, Commissioner	125 00
		M. F. McLaughlin, Commissioner	125 00
		Henry T. Caullet, Commissioner	125 00
		J. Ward Richardson, Commissioner	125 00
May	7.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk and Stenographer	86 66
		M. F. McLaughlin, Vice Chairman, for expenses of Commission, to April 30, 1912	104 45
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		M. F. McLaughlin, Commissioner	125 00
		Henry T. Caullet, Commissioner	125 00

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May	27.	J. Ward Richardson, Commissioner	125 00
		Jos. A. Birkholz, Commissioner	125 00
June	4.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk and Stenographer	86 66
		M. F. McLaughlin, Vice Chairman, for expenses of the Commission, to May 31, 1912	326 95
	25.	To amounts paid the following for one month's salary, to June 30, 1912:	
		M. F. McLaughlin, Commissioner	125 00
		J. Ward Richardson, Commissioner	125 00
		Henry T. Caullet, Commissioner	125 00
		Jos. A. Birkholz, Commissioner	125 00
July	2.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk and Stenographer	86 66
		M. F. McLaughlin, Vice Chairman, for expenses incurred in prosecuting the work of the Commission, to June 30, 1912	72 80
	26.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Henry T. Caullet, Commissioner	125 00
		Jos. A. Birkholz, Commissioner	125 00
		M. F. McLaughlin, Commissioner	125 00
		J. Ward Richardson, Commissioner	125 00
Aug.	2.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk and Stenographer	86 66
	6.	M. F. McLaughlin, Vice Chairman, for expenses incurred by Commission, to July 31, 1912	77 57
	27.	To amounts paid the following for one month's salary as Commissioner, to August 31, 1912:	
		Jos. A. Birkholz	125 00
		M. F. McLaughlin	125 00
		Henry T. Caullet	125 00
		J. Ward Richardson	125 00
Sept.	3.	M. F. McLaughlin, for expenses incurred by the Commission, to August 31, 1912	82 30
	4.	John C. Payne, for one month's salary as Secretary and Engineer, to August 31, 1912	291 66
		Marion M. Caire, for one month's salary as Clerk and Stenographer, to August 31, 1912	86 66
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		J. Ward Richardson, Commissioner	125 00
		M. F. McLaughlin, Commissioner	125 00
		Henry T. Caullet, Commissioner	125 00
		Jos. A. Birkholz, Commissioner	125 00
Oct.	8.	John C. Payne, Secretary and Engineer	291 66
		Marion M. Caire, Clerk and Stenographer	86 66
		M. F. McLaughlin, Vice Chairman, for expenses of Commission, to September 30, 1912	623 49
	25.	To amounts paid the following Commissioners for one month's salary, to October 31, 1912:	
		M. F. McLaughlin	125 00
		Henry T. Caullet	125 00
		J. Ward Richardson	125 00
		Jos. A. Birkholz	125 00
			$12,360 88

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STATEMENT 101.

SANATORIUM FOR TUBERCULOSIS DISEASES.

1911.			
Nov.	10.	To amounts paid A. L. Beavers, Treasurer, for payroll of Superintendent, officers and employes, and for expenses of the Sanatorium for months, as follows:	
		Payroll for October, 1911	$2,466 47
	14.	Petty cash expense fund, dated November 2, 1911	300 00
	17.	Expenses for October, 1911	3,773 11
Dec.	8.	Payroll for November, 1911	2,414 34
		Expenses for October, 1911, for construction of farm house	1,264 00
		Expenses for October, 1911, for enlargement of dining room	2,139 32
		Expenses for October, 1911, for vegetable cellar	1,331 10
	21.	Expenses for November, 1911	4,397 68
1912.			
Jan.	5.	Payroll for December, 1911	2,361 67
	9.	Expenses for November, 1911, for vegetable cellar	1,125 38
		Expenses for November, 1911, for enlargement of dining room	503 37
		Expenses for November, 1911, for construction of farm house	297 42
	16.	Expenses for December, 1911	5,152 30
Feb.	6.	Payroll for January, 1912	2,281 61
	9.	Expenses for January, 1912	4,427 65
	27.	Rachel C. Groendyke (widow), for purchase price of land (two lots) in the Township of Lebanon, County of Hunterdon, State of New Jersey, known as the Robert Seal lots	1,200 00
Mar.	5.	To amounts paid A. L. Beavers, Treasurer, for payroll of Superintendent, officers and employes, and for expenses of the Sanatorium, for months in 1912, as follows:	
		Payroll for February	2,211 04
		Expenses (for enlargement of dining room) for January	1,700 00
	8.	Expenses for farm house (to February 28, 1912, as per contract)	1,020 00
	19.	Expenses for February	4,732 44
April	9.	To amounts paid E. J. Burke, Treasurer, for payroll of Superintendent, officers and employes, and for expenses of the Sanatorium, for months in 1912, as follows:	
		Payroll for March	2,496 63
		Expenses (for enlargement of dining room, to March 22, 1912)	691 01
		Expenses (for erection of farm house, to March 22, 1912)	392 73
		Expenses for March	4,986 95
May	7.	Payroll for April	2,659 20
	10.	Expenses for April	4,676 10
June	7.	Payroll for May	2,337 75
	14.	Expenses for May	4,057 09
		Expenses for May (for road to railroad station)	881 47
		Expenses for May (for fire insurance)	100 00
		Expenses for May (for completion of road to station),	2 70

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July	9.	Payroll for June	2,356 83
	16.	Expenses for June	3,915 61
Aug.	6.	Expenses for construction of farm house, to July 11	524 85
	13.	Payroll for July	2,514 04
	27.	Expenses for July	4,611 96
		Expenses for July (for fire insurance)	1,000 00
Sept.	10.	Expenses for July (for completion of station roads)	3,753 60
		Expenses, to August 12, for dining room addition	888 30
		Payroll for August	2,469 70
	24.	Expenses for August	5,144 62
		Expenses for August (for fire insurance)	1,000 00
Oct.	4.	Payroll for September	2,635 42
	15.	Expenses for September	10,085 32
		Expenses for September for water system	870 29
		Expenses for September for completion of station road,	4 42
		Expenses for September for completion of station road,	3,398 44
			$113,553 93

STATEMENT 102.

SCHOOL FUND EXPENSES.

1911.			
Nov.	3.	To R. C. Hutchinson, for balance of amount due for one month's salary as Clerk to the Board of Trustees, to October 31, 1911	$240 28
	14.	R. C. Hutchinson, for traveling expenses, to October 26, 1911	33 13
	17.	A. C. Yard, Postmaster, for postage stamps, November 14, 1911	20 00
	24.	To amounts paid R. C. Hutchinson for one month's salary as Clerk to Board of Trustees as follows:	
		To November 30, 1911	250 00
Dec.	21.	To December 31, 1911	250 00
1912.			
Jan.	16.	The Borough of Rutherford, for shade tree tax on Stewart property owned by the State for 1911	39 00
	26.	To amounts paid R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, and for expenses incurred registering bonds, as follows:	
		Salary, to January 31, 1912	250 00
Feb.	16.	Expenses, to February 2, 1912	17 00
	26.	Salary, to February 29, 1912	250 00
Mar.	15.	Expenses, to March 11, 1912	13 40
	26.	Salary, to March 31, 1912	250 00
April	16.	A. C. Yard, Postmaster, for postage stamps, April 9, 1912	40 00
	23.	MacCrellish & Quigley, for stationery, February 7, 1912	3 00
	26.	To amounts paid R. C. Hutchinson, for one month's salary and for expenses incurred registering school bonds, as follows:	
		Salary, to April 30, 1912	250 00
May	27.	Salary, to May 31, 1912	250 00
	28.	Expenses, to April 16, 1912	20 55
June	24.	Salary, to June 30, 1912	250 00
July	2.	Expenses, to June 17, 1912	11 05
	9.	Frankland Briggs, for premium in re Fidelity bond of R. C. Hutchinson, May 13, 1912	15 00

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July	26.	R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, to July 31, 1912	250 00
		MacCrellish & Quigley, for stationery, April 8, 1912	8 00
		MacCrellish & Quigley, for blanks, April 8, 1912	2 50
Aug.	20.	Stoll Blank Book and Stationery Co., for gummed numbers, July 12, 1912	1 50
	27.	To amounts paid R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, as follows:	
		To August 31, 1912	250 00
Sept.	24.	To September 30, 1912	250 00
Oct.	4.	Wm. B. Dana Co., for subscription to "Commercial and Financial Chronicle," to August 13, 1913	10 00
	15.	Borough of Rutherford, N. J., for sewer assessment on Plot 9, Block 101, and Plots 17 and 18, Block 102, Gouverneur avenue, dated April 16, 1912 (Stewart property) at Rutherford, owned by the State	545 37
	18.	Fred C. Ogden, for appraisement of four plots, August 1, 1912 (Stewart property) at Rutherford, owned by the State	47 50
	25.	R. C. Hutchinson, for one month's salary as Clerk to Board of Trustees, to October 31, 1912	250 00
			$4,067 28

STATEMENT 103.

SEA GIRT COTTAGE.

1912.			
May	17.	To Sea Girt and Spring Lake Country Club, for luncheon furnished September 12, 1911	$66 50
Aug.	13.	Tusting Piano Co., for rental of piano, July 25, 1912, for season of 1912	40 00
		J. H. Blackwell & Sons, for cigars, July 25, 1912	65 00
Oct.	8.	Woodrow Wilson, Governor, for advanced payments of wages and for maintenance of servants at Governor's cottage, for session of 1912	868 50
			$1,040 00

STATEMENT 104.

SECRETARY OF STATE (DEPARTMENT OF MOTOR VEHICLES).

1911.			
Nov.	3.	To amounts paid the following Inspectors for 31 days' services, to October 31, 1911:	
		Anderson Shinn	$93 00
		Geo. W. Thompson	93 00
		Alex. J. Ackerman	93 00
		John W. Baldwin	93 00
		To amounts paid the following for expenses, to October 31, 1911:	
		Edward Johnson, Chief Inspector	132 09
		Anderson Shinn, Inspector	151 99
		Geo. W. Thompson, Inspector	109 99
		Alex. J. Ackerman, Inspector	85 65
		John W. Baldwin, Inspector	58 40
		Chas. D. Pedigree, for balance of amount due for expenses as Inspector, to August 31, 1911	6 01

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Nov.	3.	Nelson P. Howell, for traveling expenses, to October 25, 1911	19 32
		Horace E. Fine Co., for balance of amount due for automobile tags, &c., to February 14, 1911	1,401 98
		Horace E. Fine Co., for tags, markers, &c., to October 19, 1911	6,430 53
	10.	State Gazette Publishing Co., for advertising notice, to October 5, 1911	19 04
		Dane B. Sawyer, for 31 days' services as Inspector, to October 31, 1911	93 00
		Wm. Kincaid, for expenses as Inspector, to September 30, 1911	26 01
	14.	Western Union Telegraph Co., for charges, to October 27, 1911	3 86
		True American Printing Co., for advertising notice, to October 5, 1911	19 72
		Adams Express Co., for charges, to August 29, 1911	6 25
		Wm. Kincaid, for 31 days' services, to October 31, 1911	93 00
		Chas. D. Pedigree, for 31 days' services, to October 31, 1911	93 00
		To amounts paid Inspectors below named for expenses to dates in 1911, as follows:	
		Dane B. Sawyer, October 31	54 35
		Wm. Kincaid, October 31	20 11
		Chas. D. Pedigree, September 30	8 87
		Chas. D. Pedigree, October 31	9 67
	17.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	23 40
		A. C. Yard, Postmaster, for postage stamps, November 14, 1911	800 00
	24.	Edward Johnson, for expenses as Chief Inspector, to November 30, 1911	125 00
		Anna C. Updike, for 22 days' services, to November 30, 1911	36 67
		Bessie R. Rosenberg, for salary from October 13 to November 30, 1911	64 52
		To amounts paid the following for one month's salary, to November 30, 1911:	
		J. B. R. Smith, Commissioner	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
	28.	A. C. Yard, Postmaster, for postage due, to October 31, 1911	3 28
Dec.	5.	Edward Johnson, for expenses as Chief Inspector, to November 30, 1911	50 72
		To amounts paid the following Inspectors for 30 days' services, to November 30, 1911:	
		Anderson Shinn	90 00
		Alex. J. Ackerman	90 00
		Chas. D. Pedigree	90 00
		John W. Baldwin	90 00
		Geo. W. Thompson	90 00
	8.	The Mutual Auto Accessories Co. of America, for motorcycle shoe, August 18, 1911	26 80
		Nelson P. Howell, for traveling expenses, to November 29, 1911	40 72

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Dec.	8.	Adams Express Co., for express charges, to October 31, 1911	1 90
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	34 70
		To amounts paid Horace E. Fine Co., as follows:	
		For auto tags, November 29, 1911	2,580 00
		For automobile markers, November 17, 1911	1,290 00
	12.	A. C. Yard, Postmaster, for postage due, to November 30, 1911	4 72
		To amounts paid the following for 30 days' services as Inspector, to November 30, 1911:	
		Dane B. Sawyer	90 00
		Wm. Kinkaid	90 00
		To amounts paid persons below named for expenses as Inspector to dates in 1911, as follows:	
		John W. Baldwin, November 30	27 85
		Alex. J. Ackermann, November 30	49 65
		Chas. D. Pedigree, November 30	5 35
		Geo. W. Thompson, November 29	41 00
		Anderson Shinn, November 28	52 75
		Dane B. Sawyer, November 29	21 10
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		J. B. R. Smith, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	40 00
		Anna Updike, for nine days' salary, to December 9, 1911	14 52
		Wm. Kincaid, for expenses as Inspector, to November 30, 1911	20 12
		Petry's Express and Delivery, for freight paid and carting, August 15, 1911	2 93
		Trenton Evening Times, for advertising notice, to October 5, 1911	19 04
1912.			
Jan.	2.	Horace E. Fine Co., for account of amount due for automobile tags, to December 14, 1911, being the balance of appropriation	3,239 69
		To amounts paid the following for 31 days' services as Inspector, to December 31, 1911:	
		Alex. J. Ackermann	93 00
		John W. Baldwin	93 00
		Geo. W. Thompson	93 00
		Anderson Shinn	93 00
		Edward Johnson, for expenses as Chief Inspector, to December 30, 1911	48 61
	5.	To amounts paid the following for expenses as Inspector, to December 31, 1911:	
		Dane B. Sawyer	20 00
		Anderson Shinn	49 81
		Alex. J. Ackermann	41 40
		Geo. W. Thompson (to December 29, 1911)	35 65
		John W. Baldwin	30 30
		N. P. Howell, for traveling expenses, to December 20, 1911	11 97

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Jan.	5.	To amounts paid the following for 31 days' services as Inspector, to December 31, 1911:	
		E. Frank Boutillier	93 00
		Dane B. Sawyer	93 00
	9.	Chas. D. Pedigree	93 00
		Chas. D. Pedigree, for expenses as Inspector, to December 31, 1911	8 20
		Adams Express Co., for express charges, to November 21, 1911	2 18
	12.	To amounts paid Wm. Kincaid, Inspector, for services and expenses to December 31, 1911, as follows:	
		31 days' services	93 00
		Expenses	20 17
	16.	Library Bureau, for filing case, &c., December 30, 1911	85 92
	19.	A. C. Yard, Postmaster, for postage due, to December 31, 1911	2 16
	23.	MacCrellish & Quigley, for account of amount due for stationery to December 20, 1911, balance of appropriation	2,500 00
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		J. B. R. Smith, Commissioner	125 00
		Edw. Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	40 00
Feb.	2.	Edward Johnson, for expenses as Chief Inspector, to January 31, 1912	33 33
		To amounts paid the following Inspectors for 31 days' services, to January 31, 1912:	
		Geo. W. Thompson	93 00
		Alex. J. Ackermann	93 00
		John W. Baldwin	93 00
		Anderson Shinn	93 00
		E. Frank Boutillier	93 00
	6.	Dane B. Sawyer	93 00
		Wm. Kincaid	93 00
		Chas. D. Pedigree	93 00
		To amounts paid the following for expenses as Inspector, to January 31, 1912:	
		Alex. J. Ackermann	38 65
		Geo. W. Thompson	37 50
		John W. Baldwin	24 45
		Dane B. Sawyer	20 95
		Wm. Kincaid	18 79
		Chas. D. Pedigree	11 28
		Anderson Shinn (to January 30, 1912)	53 25
		Nelson P. Howell, for traveling expenses, to January 29, 1912	28 07
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		J. B. R. Smith, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00

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Feb.	26.	Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00
		Florence M. Baumeister	5 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	34 40
		A. C. Yard, Postmaster, for postage due, to January 31, 1912	3 69
		J. L. Power, for cylinder knob shields for typewriter, February 19, 1912	1 65
Mar.	1.	Adams Express Co., for express charges, to December 30, 1911	49 58
	5.	United States Express Co., for express charges, to December 30, 1911	264 58
		N. P. Howell, for traveling expenses, to February 27, 1912	22 37
		Edward Johnson, for expenses as Chief Inspector, to February 29, 1912	31 35
		To amounts paid the following for 29 days' services as Inspector, to February 29, 1912:	
		Alex. J. Ackerman	87 00
		John W. Baldwin	87 00
		Geo. W. Thompson	87 00
		Anderson Shinn	87 00
		E. Frank Boutillier	87 00
	8.	Daniel B. Sawyer	87 00
		Chas. D. Pedigree	87 00
		To amounts paid the following for expenses, to February 29, 1912, as Inspector:	
		Anderson Shinn	47 25
		Geo. W. Thompson	40 25
		Alex. J. Ackermann	28 30
		John W. Baldwin	17 50
		Dane B. Sawyer	19 35
		Chas. D. Pedigree	8 50
	12.	Wm. Kincaid (to February 26, 1912)	20 65
		Wm. Kincaid, for 29 days' services as Inspector	87 00
	15.	E. Frank Boutillier, for expenses as Inspector, to February 25, 1912	4 30
	19.	A. C. Yard, Postmaster, for postage stamps, March 15, 1912	195 00
	26.	United States Express Co., for express charges, to January 31, 1912	106 74
		United States Express Co., for express charges, to February 29, 1912	74 94
		To amounts paid the following for one month's salary, to March 31, 1912:	
		J. B. R. Smith, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00

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April 2.	Nelson P. Howell, for traveling expenses, to March 30, 1912	27 05
	Wm. J. Dearden, for traveling expenses, February 10, 1912	3 00
	Edward Johnson, for expenses as Chief Inspector, to March 31, 1912	37 87
	To amounts paid the following for expenses as Inspector, to March 31, 1912:	
	E. Frank Boutillier	4 30
	John W. Baldwin	24 00
	Alex. J. Ackermann	40 90
	Geo. W. Thompson	38 05
	To amounts paid the following for 31 days' services as Inspector, to March 31, 1912:	
	E. Frank Boutillier	93 00
	Anderson Shinn	93 00
	Geo. W. Thompson	93 00
	Alex. J. Ackermann	93 00
	John W. Baldwin	93 00
4.	A. C. Yard, Postmaster, for postage due, to February 29, 1912	2 52
	Anderson Shinn, for expenses as Inspector, to March 31, 1912	54 15
	Leo J. MacCauley, for traveling expenses, January 12, 1912	10 20
9.	Samuel Powis, Jr., for Stenographer's services and transcript in case of State v. Frederick N. Foster, to February 28, 1912	28 60
	Horace E. Fine Co., for pad, &c., to March 27, 1912,	4 77
	Dane B. Sawyer, for expenses as Inspector, to March 30, 1912	14 80
	To amounts paid persons below named for expenses as Inspector, to March 31, 1912:	
	Wm. Kincaid	21 80
	Chas. D. Pedigree	11 30
	To amounts paid the following for 31 days' services as Inspector, to March 31, 1912:	
	Chas. D. Pedigree	93 00
	Wm. Kincaid	93 00
	Dane B. Sawyer	93 00
12.	To amounts paid MacCrellish & Quigley, as follows:	
	For balance of amount due for stationery, to December 20, 1911	658 45
	For blanks to January 27, 1912	75 25
	For stationery, to January 27, 1912	374 00
	Horace E. Fine Co., for balance of amount due for automobile tags, to December 14, 1911	450 31
	Horace E. Fine Co., for tags, seals, &c., to March 19, 1912	9,901 96
	MacCrellish & Quigley, for stationery, to March 20, 1912	215 85
	A. C. Yard, Postmaster, for postage stamps, April 10, 1912	185 00
19.	To amounts paid Adams Express Co., for express charges, to dates in 1912, as follows:	
	February 29	86 53
	March 29	16 78
23.	Inter-State Telegraph and Telephone Co., for foreign messages, to March 6, 1912	2 86

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April	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		J. B. R. Smith, Commissioner	125 00
		Edw. Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00
	30.	United States Express Co.	91 71
		Mrs. M. B. Underwood, for fees as Stenographer, March 7, 1912	10 00
May	7.	Nelson P. Howell, for traveling expenses, April 5, 1912	3 49
		The Mutual Auto Accessories Co., for motorcycle tire and tube, April 29, 1912	13 35
		To amounts paid the following Inspectors for expenses to April 30, 1912:	
		Geo. W. Thompson	50 90
		Alex. J. Ackermann	40 80
		John W. Baldwin	24 50
		Anderson Shinn	66 10
		E. Frank Boutillier (to April 28, 1912)	6 40
		Wm. Kincaid	19 20
		Dane B. Sawyer	25 65
		Edward Johnson, Chief Inspector	41 25
		Anderson Shinn	90 00
		Geo. W. Thompson	90 00
		John W. Baldwin	90 00
		Alex. J. Ackermann	90 00
		E. Frank Boutillier	90 00
		Dane B. Sawyer	90 00
		Wm. Kincaid	90 00
	14.	Chas. D. Pedigree	7 30
		Chas. D. Pedigree, for 30 days' services as Inspector, to April 30, 1912	90 00
		A. C. Yard, Postmaster, for postage due, to April 30, 1912	5 77
	17.	J. B. R. Smith, for 14 days' salary as Commissioner, to May 14, 1912	56 45
	27.	Job H. Lippincott, for 17 days' salary as Commissioner, to May 31, 1912	68 55
		Edward Johnson, for one month's salary as Chief Inspector, to May 31, 1912	125 00
		To amounts paid the following for one month's salary, to May 31, 1912:	
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00
		J. Charles Fury	25 00
	28.	Adams Express Co., for express charges, to April 27, 1912	27 28
June	4.	Horace E. Fine Co., for auto markers, to May 22, 1912	860 00

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June	4.	Nelson P. Howell, for traveling expenses, to May 10, 1912	8 26
		To amounts paid the following for 31 days' services as Inspector, to May 31, 1912:	
		John W. Baldwin	93 00
		Alex. J. Ackermann	93 00
		E. Frank Boutillier	93 00
		Anderson Shinn	93 00
		Geo. W. Thompson	93 00
		To amounts paid the following for expenses as Inspector, to May 31, 1912:	
		Anderson Shinn	72 25
		John W. Baldwin	18 85
		Alex. J. Ackermann	37 85
		Edward Johnson (Chief Inspector)	36 62
		E. Frank Boutillier	8 10
		Geo. W. Thompson	62 25
	7.	Chas. D. Pedigree	14 73
		To amounts paid the following for 31 days' services as Inspector, to May 31, 1912:	
		Chas. D. Pedigree	93 00
	11.	Dane B. Sawyer	93 00
		Wm. Kincaid	93 00
		Dane B. Sawyer, for expenses as Inspector, to May 31, 1912	29 25
		Wm. Kincaid, for expenses as Inspector, to May 27, 1912	28 60
	18.	Underwood Typewriter Co., for ribbon shield, &c., April 11, 1912	70
		Western Union Telegraph Co., for telegraph charges, to May 14, 1912	8 55
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Job H. Lippincott, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
		Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00
		J. Chas. Fury	25 00
	25.	Horace E. Fine Co., for stamps, pads, &c., to May 17, 1912	32 48
		Library Bureau, for filing cabinet, &c., June 6, 1912	35 35
July	2.	Edw. Johnson, for expenses as Chief Inspector, to June 29, 1912	32 55
		Nelson P. Howell, for traveling expenses, to June 17, 1912	10 50
		Helen A. Dalrymple, for traveling expenses, to June 6, 1912	10 40
	9.	To amounts paid the following Inspectors for 30 days' services, to June 30, 1912:	
		E. Frank Boutillier	90 00
		Anderson Shinn	90 00
		Geo. W. Thompson	90 00
		John W. Baldwin	90 00
		Alex. J. Ackermann	90 00
		Dane B. Sawyer	90 00

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July	9.	A. C. Yard, Postmaster, for postage stamps, July 2, 1912	160 00
		To amounts paid the following Inspectors for expenses, to June 30, 1912:	
		Anderson Shinn	71 04
		Alex. J. Ackermann	35 75
		John W. Baldwin	31 80
		E. Frank Boutillier	34 01
	16.	Dane B. Sawyer	23 30
		Chas. D. Pedigree	17 21
		Geo. W. Thompson	101 65
		Chas. D. Pedigree, for 30 days' services as Inspector, to June 30, 1912	90 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	29 65
		Adams Express Co., for express charges, to May 29, 1912	16 91
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Edith H. Weatherby	50 00
		Leo J. MacAuley	100 00
		Bessie R. Rosenberg	50 00
	26.	Wm. Kincaid, for 30 days' services as Inspector, to June 30, 1912	90 00
		Wm. Kincaid, for expenses as Inspector, to June 30, 1912	32 81
		Chas. H. Fox, for check book, July 1, 1912	2 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	20 65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	5 80
		MacCrellish & Quigley, for blanks, to June 21, 1912	76 92
		Horace E. Fine Co., for auto tags, motorcycle tags, &c., to June 21, 1912	1,424 20
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Job H. Lippincott, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Helen A. Dalrymple	50 00
		Nelson P. Howell	112 50
		Florence M. Baumeister	50 00
Aug.	2.	To amounts paid the following for expenses as Inspector, to July 31, 1912:	
		Anderson Shinn	80 02
		Geo. W. Thompson	126 55
		Edward Johnson, Chief Inspector	43 50
		A. C. Yard, Postmaster, for postage stamps, July 30, 1912	270 00
		Dispatch Printing Co., for stationery, July 12, 1912	20 25
		Alvah G. Clark, for mimeograph copies of lists of State agents, July 29, 1912	3 00
		To amounts paid the following Inspectors for 31 days' services, to July 31, 1912:	
		Anderson Shinn	93 00
		Geo. W. Thompson	93 00
	6.	E. B. McConnell & Co., for premium on fidelity bonds of agents dated May 31, 1912	8 40

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Aug.	6.	To amounts paid the following for 31 days' services as Inspector, to July 31, 1912:	
		John W. Baldwin	93 00
		Alexander J. Ackermann	93 00
		To amounts paid the following for expenses as Inspector, to July 31, 1912:	
		John W. Baldwin	45 21
		Alex. J. Ackermann	44 35
		Nelson P. Howell, for traveling expenses, to August 3, 1912	39 80
	13.	E. B. McConnell & Co., for premium on fidelity bonds of agents, dated May 31, 1912	7 02
		To amounts paid Inspectors below named for expenses to dates in 1912, as follows:	
		Dane B. Sawyer, July 30	42 60
		Frank Boutillier, July 31	65 21
		Wm. Kincaid, July 12	12 36
		Chas. D. Pedigree, July 31	30 20
		Agnes Smith, for one month's salary, to August 31, 1912	100 00
		Helen A. Dalrymple, for one month's salary to August 31, 1912	50 00
		To amounts paid Inspectors below named for services to dates in 1912, as follows:	
		Dane B. Sawyer, 31 days, to July 31	93 00
		E. Frank Boutillier, 31 days, to July 31	93 00
		Wm. Kincaid, 12 days, to July 12	36 00
		Chas. D. Pedigree, 31 days, to July 31	93 00
	20.	A. Walter's Sons, for stop watches, July 29, 1912	90 00
		Clinton Auto and Garage Co., Incorporated, for automobile furnished August 8, 1912, less amount allowed for motorcycles exchanged	560 00
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Job H. Lippincott, Commissioner	125 00
		Edw. Johnson, Chief Inspector	125 00
		Edith H. Weatherby	50 00
		Nelson P. Howell	112 50
		Leo J. MacAuley	100 00
		Florence M. Baumeister	50 00
		Bessie R. Rosenberg	50 00
		Thermoid Rubber Co., for casings for automobiles, August 12, 1912	26 90
		E. B. McConnell & Co., for premium on fidelity bond of agent, July 26, 1912	92
		Trenton Evening Times, for advertising for proposals for marker, August 7, 1912	20 06
		A. C. Yard, Postmaster, for copy of United States Postal Guide, July 24, 1912	3 50
		Adams Express Co., for express charges, to June 29, 1912	31 73
		Horace E. Fine Co., for auto tags, motorcycle tags, &c., to August 21, 1912	1,065 25
		Job H. Lippincott, for expenses as Commissioner, to August 16, 1912	20 75
Sept.	3.	Edward Johnson, for expenses as Chief Inspector, to August 31, 1912	35 42
		Adams Express Co., for express charges, to May 22, 1912	60

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Sept.	3.	Adams Express Co., for express charges, to July 30, 1912	32 35
		Library Bureau, for filing cabinet furnished, August 6, 1912	28 00
		Evening Journal Association, Jersey City, for advertising notice, July 17, 1912	21 42
		To amounts paid the following for services as Inspector, to August 31, 1912:	
		Anderson Shinn, 31 days	93 00
		Alex. J. Ackerman, 31 days	93 00
		Chas. D. Pedigree, 31 days	93 00
		A. Harry Elbow, 11 days	33 00
		Geo. W. Thompson, 18 days (to August 18, 1912)	54 00
	4.	E. Frank Boutillier, 31 days	93 00
	10.	John W. Baldwin, 31 days	93 00
		To amounts paid the following Inspectors for expenses to August 31, 1912:	
		Anderson Shinn	108 15
		Chas. D. Pedigree	65 84
		Geo. W. Thompson (to August 18, 1912)	84 97
		A. Harry Elbow	27 19
		Alex. J. Ackermann	37 75
		John W. Baldwin	52 95
		E. Frank Boutillier	72 63
		Dane B. Sawyer, for account of amount due for three days' services as Inspector to August 31, 1912, being balance of appropriation	54 00
		To amounts paid United States Express Co. for express charges, as follows:	
		May 31, 1912	74 08
		July 31, 1912	56 83
		The Scarborough Co., for map, August 20, 1912	1 95
		Dispatch Printing Co., for account of amount due for stationery, September 2, 1912, being balance of appropriation	79 28
		Nelson P. Howell, for traveling expenses, to August 26, 1912	38 44
	17.	Dane B. Sawyer, for expenses as Inspector, to August 30, 1912	49 45
		Clinton Auto and Garage Co., Incorporated, for gasoline, &c., to August 31, 1912	48 95
		E. B. McConnell & Co., for premium on fidelity bonds of agents, August 14, 1912	1 90
		Underwood Typewriter Co., for adjusting typewriter, &c., September 5, 1912	65
		Toman Bros., for leggins, coat, &c., September 6, 1912	12 50
	20.	Garretson Automobile and Cycle Co., for automobile casings, to August 14, 1912	62 40
		Hudson Observer, for advertising for proposals for markers, to July 17, 1912	26 10
	24.	Horace E. Fine Co., for account of amount due for auto tags furnished September 13, 1912, being balance of appropriation	1,230 70
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Job H. Lippincott, Commissioner	125 00
		Edw. Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00

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Oct.	1.	Thermoid Rubber Co., for inner tubes, August 16, 1912	7 50
		Zacharias Garage Co., for motorcycle lamp, &c., September 8, 1912	10 69
	4.	To amounts paid the following for expenses as Inspector, to September 30, 1912:	
		E. Frank Boutillier	53 77
		Anderson Shinn	79 41
		Geo. W. Thompson	64 05
		Edw. Johnson, Chief Inspector	32 30
	8.	A. Harry Elbow, for account of amount due for expenses as Inspector, to September 30, 1912, being balance of appropriation	76 62
	18.	E. B. McConnell & Co., for account of amount due for premium on fidelity bonds of agents, &c., dated October 1, 1912, balance of appropriation	153 49
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Job H. Lippincott, Commissioner	125 00
		Edward Johnson, Chief Inspector	125 00
		Agnes Smith	100 00
		Edith H. Weatherby	50 00
			$58,556 71

STATEMENT 105.

STATE AGRICULTURAL COLLEGE.

1911.			
Nov.	3.	To Irving S. Upson, Treasurer, for appropriation for the current fiscal year, being account of amount due for instruction of 172 pupils holding free State scholarships	$25,000 00
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to October 31, 1911, as per acts to establish courses, as follows:	
		Courses in practical and scientific agriculture	779 99
		A course in clay working and ceramics	253 33
	28.	To amounts paid Irving S. Upson, Treasurer, for expenses, to October 31, 1911, as per acts to establish courses, as follows:	
		A course in clay working and ceramics	354 98
		Short courses in agriculture	2,220 88
Dec.	5.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to November 30, 1911, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture	920 00
		Courses in clay working and ceramics	253 33
	21.	Irving S. Upson, Treasurer, for expenses to November 30, 1911, as per act to establish short courses in practical and scientific agriculture	317 43
1912.			
Jan.	5.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to December 31, 1911, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture	1,101 67
		Course in clay working and ceramics	253 34

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Jan.	5.	To amounts paid Irving S. Upson, Treasurer, for expenses incurred as per act to establish a course in clay working and ceramics to dates, as follows:	
		November 30, 1911	164 46
	26.	To December 31, 1911	157 74
Feb.	2.	Irving S. Upson, Treasurer, for expenses, to December 31, 1911, as per act establishing short courses in practical and scientific agriculture	723 55
	6.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to January 31, 1912, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture	1,101 66
		Course in clay working and ceramics	253 33
	26.	To amounts paid Irving S. Upson, Treasurer, for expenses, to January 31, 1912, to establish courses, as follows:	
		Course in clay working and ceramics	103 89
		Courses in practical and scientific agriculture	172 33
	27.	Irving S. Upson, Treasurer, for expenses to January 31, 1912, for entomology building and physics laboratory equipment account	3,909 79
Mar.	5.	To amounts paid Irving S. Upson, Treasurer, for salaries, to February 29, 1912, as per acts to establish courses, as follows:	
		A course in clay working and ceramics	253 33
		Short courses in practical and scientific agriculture	1,101 67
	26.	To amounts paid Irving S. Upson, Treasurer, for expenses, to February 29, 1912, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture	201 22
		A course in clay working and ceramics	264 52
April	2.	Irving S. Upson, Treasurer, for expenses to February 29, 1912, for entomology building and physics laboratory equipment	198 66
		To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to March 31, 1912, as per acts to establish courses, as follows:	
		Courses in practical and scientific agriculture	855 67
		A course in clay working and ceramics	253 34
	12.	Irving S. Upson, Treasurer, for expenses to March 31, 1912, for entomology building and physics laboratory equipment	108 02
	23.	Irving S. Upson, Treasurer, for balance of amount due for the instruction of 172 pupils holding free State scholarships	2,520 00
		To amounts paid Irving S. Upson, Treasurer, for expenses, to March 31, 1912, as per acts to establish courses, as follows:	
		Short courses in practical and scientific agriculture	179 59
		Courses in clay working and ceramics	224 31
May	7.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to April 30, 1912, as per acts establishing courses, as follows:	
		Courses in practical and scientific agriculture	828 33
		A course in clay working and ceramics	253 33
	17.	Irving S. Upson, Treasurer, for expenses to April 30, 1912, for entomology building and physics laboratory	146 95

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May	21.	To amounts paid Irving S. Upson, Treasurer, for expenses, to April 30, 1912, in carrying out the provisions of acts establishing courses, as follows:	
		A course in clay working and ceramics.....	207 23
		Courses in practical and scientific agriculture.....	394 25
June	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to May 31, 1912, as per acts to establish courses as follows:	
		A course in practical and scientific agriculture.....	851 67
		A course in clay working and ceramics.....	253 33
		Irving S. Upson, Treasurer, for 19 days' salary, to May 31, 1912	30 65
		To amounts paid Irving S. Upson, Treasurer, for expenses, to May 31, 1912 as follows:	
		Expenses as per act establishing a course in clay working and ceramics	91 71
	14.	Expenses for College Farm roads and grading.....	1,242 86
	18.	Expenses as per act establishing short courses in practical and scientific agriculture	319 49
		Expenses for repairs and improvements, &c.....	553 81
July	2.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to June 30, 1912, as follows:	
		As per act establishing courses in clay working and ceramics	253 34
		As per act establishing short courses in practical and scientific agriculture	851 67
		In connection with college farm roads and grading...	50 00
	25.	To amounts paid Irving S. Upson, Treasurer, for expenses, to June 30, 1912, pursuant to chapter 288, laws of 1907, in connection with the following:	
		Courses in clay working and ceramics.....	61 73
		Entomology building and physics laboratory equipment,	18 73
		College farm roads and grading.....	1,319 98
		Courses in practical and scientific agriculture.....	615 21
		Repairs and improvements to short course building,	389 94
Aug.	2.	To amounts paid Irving S. Upson, for one month's salaries, to July 31, 1912, as per acts establishing courses as follows:	
		Courses in practical and scientific agriculture.....	871 66
		A course in clay working and ceramics.....	253 33
		Irving S. Upson, Treasurer, for 16 days' salary, to July 16, 1912, for college farm roads and grading.....	25 81
	13.	To amounts paid Irving S. Upson, Treasurer, for expenses, to July 31, 1912, as follows:	
		For college farm roads and grading.....	193 49
		For farm buildings, &c.....	72 29
		In carrying out the provisions of an act to establish a course in clay working and ceramics.....	44 55
		In carrying out the provisions of an act establishing short courses in practical and scientific agriculture...	46 41
		Repairs and improvements to short course building,	596 70
Sept.	4.	To amounts paid Irving S. Upson, Treasurer, for one month's salaries, to August 31, 1912, as per acts establishing courses as follows:	
		Short courses in practical and scientific agriculture,	871 67
		A course in clay working and ceramics.....	203 33

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Oct.	1.	To amounts paid Irving S. Upson, Treasurer, for expenses, to August 31, 1912, in connection with the following:	
		As per act establishing a course in practical and scientific agriculture	165 92
		Repairs and improvements to short course building	459 55
		As per act to establish a course in clay working and ceramics	15 53
		College farm roads and grading	85 21
		Farm buildings for dairy husbandry	428 44
	4.	To amounts paid Irving S. Upson, Treasurer, for salaries, to September 30, 1912 as per acts establishing courses as follows:	
		A course in clay working and ceramics	203 34
		Short courses in practical and scientific agriculture	771 67
	31.	To amounts paid Irving S. Upson, Treasurer, for expenses, to September 30, 1912, incurred as follows:	
		For short courses in practical and scientific agriculture	236 39
		For courses in clay working and ceramics	369 35
		For entomology building and physics laboratory equipment	5,617 85
		For farm buildings and dairy husbandry	1,649 27
		For college farm roads and grading	52 00
			$66,170 00

STATEMENT 106.

STATE BOARD OF AGRICULTURE.

1911.			
Nov.	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Franklin Dye, Secretary	$100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		John B. Smith, State Entomologist	100 00
		Harry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske	40 00
		Chas. S. Sharp, Bee Inspector	83 33
	28.	Alex. C. Yard, Postmaster, for postal cards, to November 24, 1911	13 00
Dec.	12.	A. J. Rider, Treasurer, for expenses of the Board, to November 27, 1911	466 43
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		John B. Smith, Entomologist	100 00
		Augusta Meske	40 00
		Harry B. Weiss	100 00
	26.	Mel. T. Cook, for freight and carting, to November 15, 1911, in connection with plant pathologist	9 88
		Dr. Mel. T. Cook, for one month's salary as Plant Pathologist, to December 31, 1911	158 33
		To amounts paid A. J. Rider, for expenses to dates in 1911, as follows:	
		Expenses in connection with farmers' institutes, November 30	416 87
		Expenses of State Entomologist, November 24	44 08

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Dec.	26.	Expenses in connection with bee inspection, November 24	13 65
1912.			
Jan.	2.	A. C. Yard, Postmaster, for stamped envelopes, December 29, 1911	44 48
	12.	MacCrellish & Quigley, for blanks, November 15, 1911	46 75
		A. J. Rider, Treasurer, for expenses in connection with Farmers' Institutes, &c., to December 27, 1911	1,091 77
	16.	MacCrellish & Quigley, for blanks for 1911, as per contract	209 50
	23.	A. J. Rider, Treasurer, for expenses incurred by State Entomologist, to December 23, 1911	17 03
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Melville T. Cook, Plant Pathologist	158 33
		John B. Smith, Entomologist	100 00
		Harry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske	40 00
		Mel. T. Cook, for expenses as Plant Pathologist, to December 15, 1911	9 91
Feb.	6.	A. J. Rider, Treasurer, for expenses by Board in connection with farmers' institutes, &c., to January 19, 1912	1,330 97
		Mel. T. Cook, for expenses as Plant Pathologist, to January 29, 1912	91 03
	29.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		John B. Smith, Entomologist	100 00
		Harry B. Weiss, Assistant	100 00
		Augusta Meske	40 00
		Mel. T. Cook, Plant Pathologist	158 33
		E. G. Carr, Bee Inspector	100 00
		MacCrellish & Quigley, for stationery, January 3, 1912	5 00
Mar.	1.	To amounts paid A. J. Rider, Treasurer, for expenses incurred by State Entomologist, as follows:	
		To January 31, 1912	34 96
	12.	To February 29, 1912	21 97
		Mel. T. Cook, for expenses as Plant Pathologist, to February 29, 1912	30 03
		E. G. Carr, for expenses as Bee Inspector, to February 28, 1912	6 69
	19.	A. J. Rider, Treasurer, for expenses incurred by Farmers' Institutes, &c., to February 23, 1912	483 14
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Mel. T. Cook, Plant Pathologist	158 33
		Harry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske	40 00
		E. G. Carr, Bee Inspector	100 00

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April	9.	A. J. Rider, Treasurer, for expenses incurred in connection with Farmers' Institutes, &c., to March 31, 1912	647 85
		Marie Von Meske Smith Executrix of the Estate of John B. Smith, for 12 days' salary due the late John B. Smith as State Entomologist, to March 12, 1912	38 70
	12.	Mel. T. Cook, for expenses as Plant Pathologist, to March 29, 1912	17 70
	19.	E. G. Carr, for expenses as Bee Inspector, to March 30, 1912	33 59
		MacCrellish & Quigley, for blanks, to March 12, 1912,	33 00
		Harry B. Weiss, for expenses as Acting State Entomologist, to March 30, 1912	66 64
		MacCrellish & Quigley, for stationery, February 13, 1912	37 75
		MacCrellish & Quigley, for blanks, March 1, 1912	17 00
	23.	A. C. Yard, Postmaster, for postage stamps, April 18, 1912	80 00
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Mel. T. Cook, Plant Pathologist	158 33
		Harry B. Weiss, Acting State Entomologist	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
May	7.	To amounts paid persons below named for expenses to dates in 1912, as follows:	
		A. J. Rider, Treasurer, April 27	218 04
		A. J. Rider, Treasurer (expenses of State Entomologist), April 30	201 43
		Mel. T. Cook, Plant Pathologist, April 29	26 27
		E. G. Carr, Bee Inspector, April 29	43 77
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Mel. T. Cook, Plant Pathologist	158 33
		Harry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
June	11.	A. J. Rider, Treasurer, for expenses incurred by the Board in connection with Farmers' Institutes, &c., to May 14, 1912	79 36
		A. J. Rider, Treasurer, for expenses incurred by the Board in connection with Farmers' Institutes, &c., to May 14, 1912	79 36
		Harry B. Weiss, for expenses as Acting State Entomologist, to May 31, 1912	66 50
		Mel. T. Cook, for expenses as Plant Pathologist, to May 28, 1912	25 25
		E. G. Carr, for expenses as Bee Inspector, to May 31, 1912	65 60
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33

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June	24.	Gussie Johnson	45 00
	25.	Mel. T. Cook, Plant Pathologist	158 33
		Harry B. Weiss, Acting Entomologist	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
July	2.	A. C. Yard, Postmaster, for postage stamps, June 26, 1912	100 00
	16.	A. J. Rider, Treasurer, for expenses of the Board, to June 27, 1912	74 76
		Dispatch Printing Co., for account of stationery, as per contract of 1912	8 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
		Mel. T. Cook, Plant Pathologist	158 33
		E. L. Dickerson, Assistant Plant Pathologist	100 00
		Harry B. Weiss, Acting Entomologist	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
		To amounts paid the following for expenses to June 29, 1912:	
		Harry B. Weiss, Acting State Entomologist	80 44
		Mel. T. Cook, Plant Pathologist	27 28
		E. G. Carr, Assistant State Entomologist	68 18
		MacCrellish & Quigley, for blanks, to June 12, 1912	541 15
		Dispatch Printing Co., for account of stationery as per contract of 1912	11 50
		To amounts paid MacCrellish & Quigley, as follows:	
		For stationery, April 3, 1912, Plant Pathologist	14 00
		For blanks, to May 8, 1912, Plant Pathologist	26 50
		For blanks, May 5, 1912, bee inspection	34 25
Aug.	2.	Gussie Johnson, for one month's salary, to August 31, 1912	45 00
		To amounts paid Dispatch Printing Co., as follows:	
		For account of stationery, as per contract of 1912	10 10
		For blanks, August 9, 1912	12 80
		For blanks, August 9, 1912	6 75
	20.	To amounts paid A. J. Rider, for expenses incurred, as follows:	
		Expenses of Board, to July 22, 1912	23 17
		Expenses of State Entomologist, to July 31, 1912	123 19
		E. G. Carr, for expenses as Bee Inspector, to July 31, 1912	82 39
		A. J. Rider, Treasurer, for expenses incurred by Plant Pathologist, to July 31, 1912	67 32
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Harry B. Weiss, Entomologist	100 00
		Mel. T. Cook, Plant Pathologist	158 33
		E. L. Dickerson, Assistant Plant Pathologist	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	20 50

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Sept.	17.	To amounts paid A. J. Rider, Treasurer, for expenses, to August 31, 1912, of the following:	
		The Board	66.88
		State Entomologist	141 03
		Plant Pathologist's Assistant	204 67
		Bee inspection	78 17
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Harry B. Weiss, Acting Entomologist	100 00
		Augusta Meske, Stenographer	40 00
		Mel. T. Cook, Plant Pathologist	158 33
		Carl A. Schwarze, Assistant Plant Pathologist	83 33
		E. G. Carr, Bee Inspector	100 00
		Franklyn Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 33
		Gussie Johnson	45 00
Oct.	1.	A. C. Yard, Postmaster, for postage stamps, September 24, 1912	120 00
		Dispatch Printing Co., for blanks furnished Plant Pathologist, September 10, 1912	34 50
	22.	To amounts paid the following for expenses incurred to September 30, 1912:	
		E. G. Carr, Bee Inspector	45 44
		A. J. Rider, State Entomologist	143 64
		A. J. Rider, Plant Pathologist	457 53
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Mel. T. Cook, Plant Pathologist	158 37
		Carl A. Schwarze, Assistant Plant Pathologist	83 33
		Thos. J. Headlee, Entomologist	100 00
		Harry B. Weiss, Assistant Entomologist	100 00
		Augusta Meske, Clerk	40 00
		E. G. Carr, Bee Inspector	100 00
		Harry B. Weiss, Acting State Entomologist (seven months' services, to September 30, 1912)	350 00
		Franklin Dye, Secretary	100 00
		A. J. Rider, Treasurer	8 37
		Gussie Johnson	45 00
		To amounts paid A. J. Rider, Treasurer, for expenses incurred by the following:	
		The Board, to September 30, 1912	1,302 93
	31.	The Board, to October 18, 1912	184 21
		State Entomologist, to October 12, 1912	762 82
		Plant Pathologist, to October 10, 1912	240 89
		E. G. Carr, for expenses as Bee Inspector, to October 15, 1912	25 67
			$18,687 91

STATEMENT 107.

STATE BOARD OF ASSESSORS.

1911.			
Nov.	14.	To Smith Typewriter Co., for rental of typewriter, to October 28, 1911	$18 00
		MacCrellish & Quigley, for blanks, as per contract of 1911, November 17	150 00
		Stoll Blank Book and Stationery Co., for rental of typewriter, to November 9, 1911	3 00

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Nov.	21.	A. H. Mueller, for atlas of volume 1, Newark, October 31, 1911	30 00
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Obadiah C. Bogardus, Member	208 33
		Chas. E. Hendrickson, Jr., Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	75 00
		Chas. T. McLaughlin	75 00
		Louis Focht	416 66
		H. L. Fryer, Assistant Engineer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		Fannie Anekstein	55 00
	28.	E. Q. Bullinger, for subscription to Bullinger's Monitor Guide, to November 1, 1912	7 00
		Burroughs Adding Machine Co., for attention to machine, October 19, 1911	3 00
Dec.	8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	3 00
	12.	Stoll Blank Book and Stationery Co., for rent of typewriter, to December 9, 1911	3 00
		United States Express Co., for express charges, to October 23, 1911	2 40
		Louis Focht, for expenses as Engineer, to November 27, 1911	133 06
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Obadiah C. Bogardus, Member	208 33
		Chas. E. Hendrickson, Jr., Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	75 00
		Chas. T. McLaughlin	75 00
		Louis Focht, Engineer	416 66
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Theron Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	6 10

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Dec.	21.	Railroad Age Gazette, for subscription to December 28, 1912	5 00
		Stoll Blank Book and Stationery Co., for filing cabinets, &c., to November 24, 1911	124 65
1912.			
Jan.	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	1 50
		Wm. M. Kennedy, for professional services, &c., to December 5, 1911	98 00
		Louis Focht, for expenses as Engineer, to December 28, 1911	53 41
	5.	Stoll Blank Book and Stationery Co., for typewriter, December 12, 1911	70 00
		United States Express Co., for express charges, to November 28, 1911	4 49
		State Gazette Publishing Co., for binding book, &c., to November 7, 1911	10 75
		Williams, Brown & Earle, Incorporated, for paper, blue prints, &c., December 6, 1911	8 70
		Horace E. Fine Co., for stamp, December 5, 1911	4 50
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	2 15
		A. C. Yard, Postmaster, for stamped envelopes, December 26, 1911	330 00
		A. C. Yard, Postmaster, for stamped envelopes, December 26, 1911	10 60
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	5 75
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Chas. E. Hendrickson, Jr., Member	208 33
		Obadiah C. Bogardus, Member	208 33
		Geo. E. Halsey, Member	208 33
		Geo. L. Record, Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	75 00
		Chas. T. McLaughlin	75 00
		Louis Focht, Chief Engineer	416 66
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Theron Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
	30.	Stoll Blank Book and Stationery Co., for scissors, waste basket, &c., to December 21, 1911	6 04
Feb.	2.	A. H. Mueller, for atlas of Essex county, January 16, 1912	30 00
	6.	Horace E. Fine Co., for stamps, &c., to January 4, 1912	7 47
	9.	T. F. Fitzgerald, for 25 copies of the Manual of the Legislature for 1912, February 5, 1912	25 00
		Louis Focht, for expenses as Engineer, to January 31, 1912	53 30

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Feb.	13.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	2 25
		United States Express Co., for express charges, to December 27, 1911	1 40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911	2 35
	16.	State Gazette Publishing Co., for standard Diary, cutting, padding, &c., to December 14, 1911	6 50
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Obadiah C. Bogardus, Member	208 33
		Chas. E. Hendrickson, Jr., Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. F. McLaughlin	83 33
		Louis Focht, Engineer	416 66
		H. L. Fryer, Assistant Engineer	175 00
		A. G. Nicolaysen	175 00
		Theron Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitche	70 00
		Elsie Perret	50 00
		Japhet B. Woolsten	70 00
		Williams, Brown & Earle, for tracing cloth, &c., January 23, 1912	45 00
		The Smith Premier Typewriter Co., for rental of typewriter, to December 28, 1911	12 00
		Adams Express Co., for express charges, to January 25, 1912	3 20
		Margaret T. Simpson, for copies of testimony and stenographer's fee, January 9, 1912	24 33
		United States Express Co., for express charges to January 30, 1912	12 25
Mar.	1.	Neale Ransom, for testimony furnished and stenographer's fees, to January 18, 1912	268 00
		Louis Focht, for expenses as Engineer, to February 24, 1912	72 66
		MacCrellish & Quigley, for stationery, January 8, 1912	4 20
	5.	Therese Cross, for Stenographer's fees and copies of testimony, to February 15, 1912	630 10
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	3 25
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	75
	8.	Stoll Blank Book and Stationery Co., for carbon paper, pencils, &c., to February 29, 1912	11 45
		The McConnell School Supply Co., for map of New Jersey, February 29, 1912	3 00
		MacCrellish and Quigley, for stationery, February 29, 1912	1 00
	12.	Smith Premier Typewriter Co., for rent of typewriters, to February 28, 1912	6 00
	22.	Adams Express Co., for express charges, February 29, 1912	60

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Mar. 26.	To amounts paid the following for one month's salary, to March 31, 1912:		
	Geo. L. Record, Member	208	33
	Geo. E. Halsey, Member	208	33
	Chas. E. Hendrickson, Jr., Member	208	33
	Irvine E. Maguire, Secretary	208	33
	G. W. Barnard	200	00
	H. P. Moorhead	150	00
	Morris T. Cogill	125	00
	Walter R. Large	100	00
	J. Harris Cogill	100	00
	Chas. T. McLaughlin	83	33
	Louis Focht, Chief Engineer	416	66
	H. L. Fryer, Assistant Engineer	175	00
	A. G. Nicolaysen	175	00
	Thereon Wasson	105	00
	Geo. E. Herchkovitz	95	00
	Clara Nitsche	70	00
	Elsie Perret	50	00
	Japhet B. Woolston	70	00
	Williams, Brown & Earle, Incorporated, for paper, February 23, 1912	5	25
	United States Express Co., for charges, to February 28, 1912	5	98
	A. H. Mueller, for copy of Atlas of Vol. 2, Newark, N. J., March 13, 1912	30	00
	State Gazette Publishing Co., for paper, to February 29, 1912	14	38
	Williams, Brown & Earle, Incorporated, for rubber pad, March 13, 1912	3	75
	A. C. Yard, Postmaster, for stamped envelopes, March 25, 1912	21	24
April 2.	Obadiah C. Bogardus, for 27 days' salary as Member, to March 27, 1912	181	46
	Isaac Barber, for four days' salary as Member, to March 31, 1912	26	88
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	3	35
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	1	50
	Louis Focht, for expenses as Engineer, to March 26, 1912	18	19
9.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	6	35
	Therese Cross, for stenographer's fees and copies of testimony, to March 28, 1912	108	80
12.	MacCrellish & Quigley, for binding copy of report, March 30, 1912	2	20
	Stoll Blank Book and Stationery Co., for carbon paper, March 27, 1912	3	70
19.	A. C. Yard, Postmaster, for postage stamps, April 16, 1912	15	00
23.	MacCrellish & Quigley, for stationery, February 17, 1912	4	29
	Interstate Telephone and Telegraph Co., for foreign messages, to February 14, 1912		75
	Stoll Blank Book and Stationery Co., for files furnished August 1, 1911	7	50
	Remington Typewriter Co., for ribbon coupon book, April 10, 1912	7	00

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April	23.	Engineering News, for subscription, to April, 1913,	5 00
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Isaac Barber, Member	208 33
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Chas. E. Hendrickson, Jr., Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Engineer	416 66
		H. L. Fryer, Assistant Engineer	175 00
		A. C. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		J. Harris Cogill, for cash paid for mileage book and for traveling expenses, to April 17, 1912	22 40
		The Capitol Stationery, for sheet holders, April 23, 1912	5 50
	30.	United States Express Co., for express charges, to March 30, 1912	3 50
		Philadelphia Book Co., for books, April 15, 1912	31 70
		Williams, Brown & Earle, Incorporated, for blue prints, &c., to April 4, 1912	3 48
May	10.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	3 25
		West Publishing Co., for subscription to Atlantic Reporter, Vol. 80, April 15, 1912	4 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	7 65
		To amounts paid Chas. Hansel, as follows:	
		For 16 days' services to State Board of Assessors, from April 15 to 30, 1912, inclusive	533 33
		For payroll of Stenographer and Chief Clerk, from April 15 to 30, 1912, inclusive	109 33
		For traveling expenses, telephone, &c., to April 23, 1912	3 15
	14.	Remington Typewriter Co., Incorporated, for typewriter carriage, April 18, 1912	32 50
		Stoll Blank Book and Stationery Co., for files, &c., to April 24, 1912	4 25
		Williams, Brown & Earle, Inc., for thumb tacks, April 25, 1912	2 95
	21.	Chas. Hansel, for compensation for services rendered, from April 12 to April 14, 1912, inclusive, and for expenses	121 00
		MacCrellish & Quigley, for stationery, April 17, 1912,	4 50
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Isaac Barber, Member	208 33
		Chas. E. Hendrickson, Jr., Member	208 33

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May	27.	Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Chief Engineer	416 66
		H. L. Fryer, Assistant Engineer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
	28.	Adams Express Co., for express charges, to April 17, 1912	1 80
		Louis Focht, for expenses as Engineer, to May 21, 1912	149 68
		J. Harris Cogill, for traveling expenses, to April 24, 1912	4 15
		Adams Express Co., for express charges, to April 15, 1912	55
June	4.	MacCrellish & Quigley, for blanks, May 10, 1912	163 25
	7.	Petry's Express and Delivery, for carting, May 8, 1912,	35
		A. L. Cunningham, for one month's salary as Stenographer, to May 31, 1912	85 00
		Raymond W. Oakley, for one month's salary as Chief Clerk, to May 31, 1912	120 00
	11.	Munson Supply Co., for pneumatic typewriter keys, May 17, 1912	3 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 21, 1912	2 35
		Therese Cross, for fees as Stenographer, &c., to May 31, 1912	41 50
		Williams, Brown & Earle, Inc., for blue print paper, &c., to May 28, 1912	19 16
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	65
		Chas. Hansel, for one month's services to State Board of Assessors, to May 31, 1912	1,000 00
		United States Express Co., for express charges, to April 29, 1912	3 65
		Chas. Hansel, for expenses as Expert, to May 31, 1912,	54 80
	18.	Stoll Blank Book and Stationery Co., for film pack, &c., to May 25, 1912	19 83
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Isaac Barber, Member	208 33
		Chas. E. Hendrickson, Jr., Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Engineer	416 66

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June	24.	H. L. Fryer, Assistant Engineer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		Wm. B. Moran, for 25 days' services, to June 30, 1912	58 33
		Albert J. Smalshef, for 26 days' services, to June 30, 1912	60 67
		John H. Barnard, for 18 days' services to June 30, 1912	36 00
	25.	Library Bureau, for filing cabinet, &c., June 5, 1912	92 25
		Williams, Brown & Earle, Incorporated, for angles, &c., June 7, 1912	6 08
		Chas. Hansel, for cash paid for telephone, postage, &c., to May 28	21 32
July	2.	J. Harris Cogill, for traveling expenses, to June 21, 1912	17 20
	9.	Chas. Hansel, for one month's salary as Expert, to June 30, 1912	1,000 00
		Chas. Hansel, for cash paid for telephone, postage, &c., to June 25, 1912	25 55
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30	1 50
		Merchants Express, for cartage, June 10, 1912	50
		A. L. Cunningham, for one month's salary as Stenographer, to June 30, 1912	85 00
		Raymond W. Oakley, for one month's salary as Chief Clerk, to June 30, 1912	120 00
	16.	Frank H. Smith, for subscription to True American, to June 29, 1912	5 20
		Adams Express Co., for express charges, to May 25, 1912	2 05
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	1 15.
		Therese Cross, for services as Stenographer, to June 13, 1912	34 30
		David A. Newton, for typewriter services, to May 10, 1912	30 30
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	4 60
		Adams Express Co., for express charges, to May 28, 1912	70
		Louis Focht, for cash paid for expenses of self and assistants, to June 24, 1912	225 09
		J. Harris Cogill, for traveling expenses, to July 3, 1912	11 65
		Dispatch Printing Co., for account of stationery as per contract of 1912	16 75
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Isaac Barber, Member	208 33
		Chas. E. Hendrickson, Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Bernard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00

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July	26.	Walter E. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Engineer	416 66
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		Wm. B. Moran	70 00
		Albert J. Smalshof	70 00
		John H. Barnard	60 00
		Eilbeck M. Burwell, for one month and seven days' services to July 31, 1912	86 33
		Therese Cross, for services as Stenographer and typewriter, July 19, 1912	41 00
		To amounts paid the following for traveling expenses, to July 2, 1912:	
		Thereon Wasson	27 20
		J. B. Woolston	23 45
		John H. Barnard	19 60
Aug.	2.	Louis Focht, for expenses as Engineer, to July 27, 1912	40 49
		MacCrellish & Quigley, for stationery to June 7, 1912	10 85
		Dispatch Printing Co., for account of stationery as per contract of 1912	21 70
		United States Express Co., for express charges, to May 15, 1912	1 13
		Williams, Brown & Earl, Incorporated, for tracing cloth, &c., July 13, 1912	43 20
		Williams, Brown & Earl, Incorporated, for blue prints, &c., to July 2, 1912	42 60
		Stoll Blank Book and Stationery Co., for developing and printing films, &c., to June 26, 1912	5 86
		C. C. Rosenberg, Treasurer, Railway Signal Association, for railway manual, July 11, 1912	4 00
	6.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	1 90
		Remington Typewriter Co., Incorporated, for typewriter furnished and for rental of machine, to April 30, 1912	113 43
	13.	Remington Typewriter Co., for overhauling typewriters and for exchange of typewriters, to July 16, 1912	90 50
		A. C. Yard, Postmaster, for stamped envelopes, August 5, 1912	21 24
		Remington Typewriter Co., for exchange of typewriters, May 29, 1912	51 38
		Therese Cross, for stenographer's fee and for copy of testimony, July 25, 1912	28 50
		A. C. Yard, Postmaster, for stamped envelopes, August 5, 1912	21 62
		Chas. Hansel, for one month's salary, to July 31, 1912,	1,000 00
		Chas. Hansel, for cash paid for telephone charges, expenses, &c., to July 31, 1912	87 23
		Chas. Hansel, for cash paid for services of stenographer, to August 3, 1912	18 00

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Aug.	13.	Remington Typewriter Co., for adjusting typewriter, July 24, 1912	2 50
		Raymond W. Oakley, for one month's salary as Chief Clerk, to July 31, 1912	120 00
		Therese Cross, for fees as Stenographer and for copy of testimony furnished, July 31, 1912	14 60
		Dispatch Printing Co., for account of stationery as per contract of 1912	15 00
	20.	Adams Express Co., for express charges, to June 28, 1912	1 75
		Poor's Railroad Manual Co., for copy of Poor's Manual for 1912	10 00
		United States Express Co., for express charges, to June 29, 1912	90
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Geo. L. Record, Member	208 33
		Geo. E. Halsey, Member	208 33
		Isaac Barber, Member	208 33
		Chas. E. Hendrickson, Jr., Member	208 33
		Irvine E. Maguire, Secretary	208 33
		G. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 33
		Louis Focht, Engineer	416 66
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00
		Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		Wm. B. Moran	70 00
		Albert J. Smalshof	70 00
		John H. Barnard	60 00
		Eilbeck M. Burwell	70 00
		T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912	4 00
Sept.	3.	A. C. Yard, Postmaster, for postage stamps, August 29, 1912	40 00
		G. A. Mishler, for canvas bag, June 15, 1912	3 25
		A. L. Cunningham, for one month's salary as Stenographer, to July 31, 1912	85 00
		State Gazette Publishing Co., for mounting maps, &c., to July 31, 1912	18 88
		Adams Express Co., for express charges, to July 22, 1912	75
		Stoll Blank Book and Stationery Co., for carbon paper, to July 19, 1912	4 25
		Adams Express Co., for express charges, to July 22, 1912	50
	4.	Chas. Hansel, for one month's services to Board, to August 31, 1912	1,000 00
	10.	Dispatch Printing Co., for account of blanks as per contract of 1912	50 50

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Sept. 10.	Raymond W. Oakley, for one month's salary as Chief Clerk, to August 31, 1912	120 00
	West Publishing Co., for subscription to Atlantic Reporter, to August 15, 1912	8 00
	United States Express Co., for express charges, to July 24, 1912	66
	Chas. Hansel, for cash paid for postage, telephone, &c., and for traveling expenses, to August 20, 1912	32 51
	Louis Focht, for expenses as Chief Engineer, to August 29, 1912	42 75
	H. L. Fryer, for traveling expenses, August 23, 1912,	1 20
	A. G. Nicolaysen, for cash paid for gasoline, &c., to July 31, 1912	1 75
17.	A. L. Cunningham, for one month's salary as Stenographer, to August 31, 1912	85 00
	Williams, Brown & Earle, Inc., for tracing cloth, &c., to August 27, 1912	57 32
	Remington Typewriter Co., for oil, August 13, 1912	40
	Therese Cross, for fees as Stenographer and for typewriting, August 27, 1912	35 00
	Stoll Blank Book and Stationery Co., for carbon paper, &c., to August 30, 1912	3 40
	Williams, Brown & Earle, Inc., for negatives, &c., August 31, 1912	2 16
20.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to dates in 1912, as follows:	
	July 20	3 20
	June 20	7 95
	July 20	3 25
24.	Dispatch Printing Co., for account of blanks as per contract of 1912	40 50
	Thereon Wasson, for traveling expenses, to September 13, 1912	10 94
	To amounts paid the following for one month's salary, to September 30, 1912:	
	Geo. L. Record, Member	208 33
	Geo. E. Halsey, Member	208 33
	Isaac Barber, Member	208 33
	Chas. E. Hendrickson, Jr., Member	208 33
	Irvine E. Maguire, Secretary	208 33
	G. W. Barnard	200 00
	H. P. Moorhead	150 00
	Morris T. Cogill	125 00
	Walter R. Large	100 00
	J. Harris Cogill	100 00
	Chas. T. McLaughlin	83 33
	Louis Focht, Engineer	416 66
	H. L. Fryer	175 00
	A. G. Nicolaysen	175 00
	Thereon Wasson	105 00
	Geo. E. Herchkovitz	95 00
	Clara Nitsche	70 00
	Elsie Perret	50 00
	Japhet B. Woolston	70 00
	John H. Barnard	60 00
	Eilbeck M. Burwell	70 00
	Wm. B. Moran, for 11 days' salary, to September 11, 1912	25 67
	Albert J. Smalshof	49 00

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Oct.	1.	Chas. Hansel, for cash paid for services of Stenographer, to August 31, 1912	72 00
		J. Harris Cogill, for cash paid for mileage book for traveling expenses, to September 23, 1912	22 44
		Stoll Blank Book and Stationery Co., for exchange of typewriters, September 16, 1912	40 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	1 50
		Dispatch Printing Co., for account of stationery as per contract of 1912	41 75
	4.	Chas. Hansel, for one month's salary, to September 30, 1912	1,000 00
		Chas. Hansel, for cash paid for mileage book, telephone, &c., and for traveling expenses, to September 28, 1912	84 90
	8.	To amounts paid the following for one month's salary, to September 30, 1912:	
		A. L. Cunningham, Stenographer	85 00
		Raymond W. Oakley, Chief Clerk	120 00
	15.	Williams, Brown & Earle, Incorporated, for mounting sheets, September 10, 1912	20 00
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	4 95
		A. G. Nicolaysen, for traveling expenses, to October 14, 1912	1 70
		H. L. Fryer, for traveling expenses, to September 13, 1912	1 55
		A. C. Yard, Postmaster, for postage stamps, October 16, 1912	55 00
		Remington Typewriter Co., for ribbon coupon books, October 4, 1912	14 00
		State Gazette Publishing Co., for summary sheets, September 24, 1912	12 75
	22.	United States Express Co., for express charges, to August 22, 1912	90
		Stoll Blank Book and Stationery Co., for files, perforator, &c., to September 25, 1912	17 25
		Adams Express Co., for express charges, to August 30, 1912	1 25
		Therese Cross, for fees as Stenographer and for typewriting, to October 4, 1912	64 70
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Irvine E. Maguire, Secretary	208 37
		Louis Focht, Engineer	416 74
		Geo. L. Record, Member	208 37
		Geo. E. Halsey, Member	208 37
		Isaac Barber, Member	208 36
		Chas. E. Hendrickson, Jr., Member	208 37
		Geo. W. Barnard	200 00
		H. P. Moorhead	150 00
		Morris T. Cogill	125 00
		Walter R. Large	100 00
		J. Harris Cogill	100 00
		Chas. T. McLaughlin	83 36
		H. L. Fryer	175 00
		A. G. Nicolaysen	175 00
		Thereon Wasson	105 00

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Oct.	25.	Geo. E. Herchkovitz	95 00
		Clara Nitsche	70 00
		Elsie Perret	50 00
		Japhet B. Woolston	70 00
		John H. Barnard	60 00
		Eilbeck M. Burwell	70 00
		Dispatch Printing Co., for account of blanks as per contract, 1912	17 50
	29.	Chas. Hansel, for services rendered the State Board of Assessors, to October 31, 1912	1,000 00
		Henry C. Adams, for services and expenses, in case of Delaware, Lackawanna & Western Railroad vs. State Board of Assessors, to September 28, 1912	353 10
		Williams, Brown & Earle, Incorporated, for blue print machine, &c., October 14, 1912	337 40
		Stoll Blank Book and Stationery Co., for stationery supplies, to October 16, 1912	45 85
		State Gazette Publishing Co., for mounting maps, &c., to March 14, 1912	4 75
		State Gazette Publishing Co., for paper, &c., October 16, 1912	54 00
	31.	A. L. Cunningham, for one month's salary as Stenographer, to October 31, 1912	85 00
		Raymond W. Oakley, for one month's salary as Chief Clerk, to October 31, 1912	120 00
		Louis Focht, for expenses as Engineer, to October 17, 1912	142 80
		Thereon Wasson, for traveling expenses, to October 19, 1912	38 07
		Japhet B. Woolston, for traveling expenses, to October 18, 1912	15 45
		Chas. Hansel, for cash paid for telephone, mileage book, &c., and for traveling expenses, to October 28, 1912	87 39
		Williams, Brown & Earle, Incorporated, for paints, tracing cloth, &c., October 18, 1912	122 38
		Petry's Express and Delivery, for freight paid and for carting, October 17, 1912	2 60
		A. C. Yard, Postmaster, for stamped envelopes, October 24, 1912	42 48
			$51,002 95

STATEMENT 108.

STATE BOARD OF CHILDREN'S GUARDIANS.

1911.			
Nov.	10.	To J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to October 16, 1911	$8 24
		R. L. Fleming, Treasurer, for petty cash expense fund allowed as per application of the Board of Guardians, November 2, 1911	700 00
	14.	Commercial Trust Co. of New Jersey, for rent of rooms, to November 30, 1911	52 50
		The Jersey City Herald, for printing cards, &c., October 30, 1911	6 50
	17.	Underwood Typewriter Co., for inspecting typewriters, to September 30, 1911	4 50
		Benj. F. Edsall, for expenses as Member, to September 28, 1911	5 75

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Nov.	21.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to October 27, 1911	244 28
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
	28.	New York Telephone Co., for services to November 30 and for foreign messages to October 20, 1911	7 95
Dec.	21.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to November 30, 1911	257 46
		To amounts paid the following for one month's salary, to December 31, 1911:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
	26.	Commercial Trust Co. of New Jersey, for rent of rooms, to December 31, 1911	52 50
		New York Telephone Co., for service to December 31 and for foreign messages, to November 20, 1911	7 65
1912.			
Jan.	12.	Commercial Trust Co. of New Jersey, for rent of rooms, to January 31, 1912	52 50
		Knickerbocker Guide Co., for subscription to Travelers' Railway Guide, to December, 1912	2 50
		B. F. Jones, for repairs on electric call bell system, November 6, 1911	1 80
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund for December, 1911	328 21
		J. W. Harrison, estate of John S. Clarke, for stationery, to December 30, 1911	8 25
		New York Telephone Co., for service to January 31, 1912, and for foreign messages, to December 20, 1911	6 85
		J. W. Harrison, estate of John S. Clarke, for stationery, &c., to November 28, 1911	6 81
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
Feb.	6.	J. W. Harrison, Estate of John S. Clarke, for stationery. &c., to January 23, 1912	2 35

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Feb.	9.	Underwood Typewriter Co., for inspection of typewriters, to December 31, 1911	4 50
		Underwood Typewriter Co., for ribbon coupon book, January 10. 1912	4 50
		Meyer & Klein Co., for premium on policy of insurance on office furniture, &c., dated February 8, 1912	4 27
		Isaac N. Quimby, for premium on bond of R. L. Fleming, Treasurer, dated February 12, 1912 (National Surety Co.)	20 00
	16.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to January 31, 1912	281 70
		Commercial Trust Co. of New Jersey, for rent of rooms, to February 29, 1912	52 50
		New York Telephone Co., for telephone service. to February 29, 1912, and for foreign messages, to January 20, 1912	8 40
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
Mar.	15.	Commercial Trust Co. of New Jersey, for rent of rooms, to March 31, 1912	52 50
		J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to February 29, 1912	7 45
		R. L. Fleming. Treasurer, for allowance for petty cash expense fund, to February 29, 1912	275 82
	19.	New York Telephone Co., for telephone service, to March 31, and for foreign messages, to February 20, 1912	9 25
	22.	The Jersey City Herald, for stationery, &c., March 9, 1912	80 75
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
		Catherine A. Ryan, for 21 days' salary, to March 31, 1912	27 10
		T. F. Fitzgerald, for one copy of Manual of the Legislature of New Jersey for 1912, March 4. 1912	1 50
		Library Bureau, for cards and folders, March 15, 1912.	1 75
April	9.	Underwood Typewriter Co., for cushion keys, for typewriter, March 5, 1912	7 00
	12.	Commercial Trust Co. of New Jersey, for rent of rooms, to April 30, 1912	52 50
	19.	New York Telephone Co., for telephone service, to April 30 and for foreign messages, to March 20, 1912	9 45

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April	23.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to March 31, 1912	300 86
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Helene G. Green	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
		Katherine A. Ryan	40 00
May	10.	Commercial Trust Co. of New Jersey, for rent of rooms, to May 31, 1912	73 50
		J. W. Harrison, Estate of John S. Clark, for stationery, &c., to March 23, 1912	5 13
		Underwood Typewriter Co., for inspecting typewriters, to March 31, 1912	4 50
		Underwood Typewriter Co., for carbon paper, &c., April 20, 1912	1 70
	14.	Library Bureau, for filing cabinet, &c., April 22, 1912,	5 50
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to April 30, 1912	325 01
	17.	H. A. Polhemus, for installation of telephone, May 4, 1912	19 75
	21.	New York Telephone Co., for telephone service, to May 31, and for foreign messages, to April 20, 1912	8 05
		J. W. Harrison, Estate of John S. Clarke, for stationery, to April 27, 1912	8 30
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
		Katherine A. Ryan	40 00
	28.	Commercial Trust Co. of New Jersey, for shelving lockers, May 8, 1912	3 61
June	4.	Underwood Typewriter Co., for typewriter furnished, May 9, 1912	103 50
	7.	Robert Green, for moving furniture, &c., May 13, 1912	15 00
		Underwood Typewriter Co., for typewriter ribbon coupon book, May 14, 1912	4 50
		Library Bureau, for folders, &c., May 20, 1912	2 25
	25.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00

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June	25.	Helene G. Grun	50 00
		Katherine A. Ryan	40 00
		Margaret McElroy	50 00
		Katherine McCormack	50 00
		Commercial Trust Co. of New Jersey, for rent of rooms, to June 30, 1912	73 50
		Jas. W. Greene, for linoleum, desks, &c., to May 14, 1912	109 23
		The Jersey City Herald, for printing copies of orders, to February 1, 1912	10 00
		The Jersey City Herald, for printing postals, &c., to May 24, 1912	10 00
		Paul Siewers & McKay, for stationery, &c., June 5, 1912	29 50
		J. W. Hood, for lettering office door, June 12, 1912	7 00
July	2.	J. W. Harrison, Estate of John S. Clarke, for stationery, &c., to May 28, 1912	14 93
		Whitall-Tatum Co., for bottles, corks, &c., June 6, 1912	8 01
		New York Telephone Co., for telephone service to June 30 and for foreign messages to May 20,1912	5 62
		Mosler Safe Co., for safe, June 18, 1912	75 00
	9.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to May 31, 1912	317 31
	26.	Commercial Trust Co. of New Jersey, for rent of rooms Nos. 620-630, to July 31, 1912	73 50
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to June 30, 1912	239 57
		J. W. Harrison, Estate of John S. Clark, for stationery, to June 27, 1912	11 15
		Library Bureau, for guides, July 3, 1912	1 06
		To amounts paid the following for one month's salary, to July 31, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Helene G. Grun	50 00
		Katherine McCormack	50 00
		Margaret McElroy	50 00
		Katherine A. Ryan	40 00
Aug.	2.	New York Telephone Co., for telephone service, to July 31, and for foreign messages, to June 20, 1912	10 85
	13.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to July 31, 1912	249 98
		The Monitor, for advertising notice, to January 21, 1913	10 00
	20.	Underwood Typewriter Co., for inspecting typewriters, to June 30, 1912	4 50
		Library Bureau, for folders, July 24, 1912	50
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Frances Day, General Agent	166 66
		May Duffy	75 00
		Agnes X. Kenny	83 33
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Kate McCormack	50 00

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Aug.	27.	Helene Grun	50 00
		Margaret McElroy	50 00
		Katherine M. Golden	75 00
		Katherine A. Ryan	40 00
Sept.	3.	New York Telephone Co., for telephone service, to August 31, 1912, and for foreign messages, to July 20, 1912	10 50
	10.	J. W. Harrison, Estate of John S. Clarke, for stationery supplies, to July 22, 1912	7 35
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Frances Day, General Agent	166 66
		Agnes X. Kenny	83 33
		May Duffy	75 00
		Katherine M. Golden	75 00
		Mary Stehlin	60 00
		Katherine McCormack	50 00
		Helene G. Heck	50 00
		Margaret McElroy	50 00
		Catherine A. Ryan	40 00
		Elizabeth A. Garvin	50 00
Oct.	1.	J. W. Harrison, Estate of John S. Clarke, for stationery supplies, to August 23, 1912	2 95
		Commercial Trust Co. of New Jersey, for rent of rooms, to September 30, 1912	147 00
		Library Bureau, for record cards, September 16, 1912	11 00
		R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to August 31, 1912	259 41
	11.	New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1912	7 45
		Underwood Typewriter Co., for typewriter ribbon coupon book, September 24, 1912	4 50
		Commercial Trust Co. of New Jersey, for rent of rooms, to October 31, 1912	73 50
		Underwood Typewriter Co., for carbon paper, &c., September 24, 1912	1 20
	18.	New York Telephone Co., for telephone service, to October 31, and for foreign messages, to September 20, 1912	6 10
	22.	R. L. Fleming, Treasurer, for allowance for petty cash expense fund, to September 30, 1912	228 72
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Agnes X. Kenny	83 37
		May Duffy	75 00
		Katherine M. Golden	75 00
		Elizabeth A. Garvin	50 00
		Mary Stehlin	60 00
		Katherine McCormack	50 00
		Helene Heck	50 00
		Katherine A. Ryan	40 00
	29.	J. W. Harrison, Estate of John S. Clarke, for stationery supplies, to September 30, 1912	4 65
	31.	Library Bureau, for folders, October 9, 1912	75
			$13,548 25

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STATEMENT 109.

STATE BOARD OF EDUCATION.

1911.		
Nov. 14.	To D. Stewart Craven, for expenses as Member, to October 7, 1911	$25 46
24.	To amounts paid H. N. Morse, for one month's salary and expenses conducting Bureau of Information, as follows:	
	To November 30, 1911	41 66
Dec. 21.	To December 31, 1911	41 66
26.	Dumas & Co., for Simplex covers, November 24, 1911,	14 00
1912.		
Jan. 26.	To amounts paid H. N. Morse, for one month's salary and expenses conducting Bureau of Information, as follows:	
	To January 31, 1912	41 66
	To February 29, 1912	41 66
	Stenography and Reporting Co., for attendance fee and testimony, February 8, 1912	40 20
Mar. 26.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to March 31, 1912	41 66
April 9.	Western Union Telegraph Co., for telegraph charges, February 17, 1912	1 25
23.	Melvin A. Rice, for expenses as Member, to March 21, 1912	143 76
26.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to April 30, 1912	41 66
	Henry J. Ford, for expenses as Member, to April 6, 1912	32 00
30.	D. Stewart Craven, for expenses as Member, to April 6, 1912	36 80
May 14.	Edmund B. Osborne, for expenses as Member, to April 24, 1912	36 60
	John C. Van Dyke, for expenses as Member, to May 4, 1912	48 37
27.	To amounts paid H. N. Morse, for one month's salary and expenses conducting Bureau of Information, as follows:	
	To May 31, 1912	41 66
June 24.	To June 30, 1912	41 66
July 26.	To July 31, 1912	41 66
Aug. 27.	To August 31, 1912	41 66
	John P. Murray, for expenses as Member, to July 1, 1912	90 28
	Robert A. Sibbald, for expenses as Member, to July 11, 1912	33 00
	The Globe-Wernicke Co., for filing cabinets, &c., July 25, 1912	174 00
Sept. 24.	Herbert N. Morse, for one month's salary and expenses conducting Bureau of Information, to September 30, 1912	41 66
Oct. 1.	W. G. Schauffler, for expenses as Member, to August 31, 1912	139 59
15.	M. A. Rice, for expenses as Member, to September 21, 1912	129 05
25.	H. N. Morse, for one month's salary and expenses conducting Bureau of Information, to October 31, 1912.	41 74
		$1,444 36

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STATEMENT 110.

STATE BOARD OF EXAMINERS.

1911.		
Dec. 12.	To amounts paid H. K. Stevenson, for traveling expenses as follows:	
	December 9, 1911	$5 15
21.	December 16, 1911	4 65
1912.		
Jan. 2.	December 21, 1911	4 60
Feb. 16.	February 13, 1912	4 67
Mar. 12.	To amounts paid the following for preparing questions, June 12, 1911:	
	Margaret Hudson	5 00
	D. H. Farley	10 00
	D. H. Farley, for engrossing names on certificates, July 19, 1911	55 55
	To amounts paid the following for preparing questions and rating papers, June 12, 1911:	
	Susan A. Reilly	6 25
	Grace Heward	5 25
	Elizabeth P. Sheppard	5 25
	Grace A. Wood	6 75
	Metha Trapp	5 25
	H. B. Boice	7 50
	Levi Seeley	17 50
	Frank H. Scobey	5 25
	R. G. Leavitt	7 00
	Mary C. Field	14 00
	M. D. Eby	6 00
	Chas. R. Austin	5 50
15.	To amounts paid the following for preparing questions and rating papers, July 1, 1911:	
	Adele Cazin	19 25
	Cheshire L. Boone	9 50
	Clarence H. Robinson	5 25
	John C. Stone	17 50
	Cornelia MacMullan	17 50
	Elizabeth Rusk	10 00
26.	Henry Snyder, for compensation and expenses as Member, to March 13 1912	156 25
	Chas. S. Chapin, for expenses as Member, to March 13, 1912	31 12
	A. B. Meredith, for cash paid for Janitor's services, &c., to December 16, 1911	17 00
April 26.	Mildred Naar, for one month's salary, to April 30, 1912	50 00
	H. K. Stevenson, for traveling expenses, April 23, 1912	4 30
May 7.	To amounts paid the following for preparing questions and rating papers, to dates in 1912, as follows:	
	D. H. Farley, January 10	207 50
	H. B. Boice, January 10	137 00
	Susan A. Reilly, January 10	95 25
	R. G. Leavitt, December 30 (1911)	8 25
	Mary C. Field, January 10	8 50
	Frank H. Scobey, January 10	16 75

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May	7.	Sarah J. McNary, December 30 (1911)	229 75
		Geo. Filipeth, January 10	20 75
		Grace Heward, December 30 (1911)	20 25
		Grace A. Wood, January 10	13 75
		M. D. Eby, January 11	5 25
		Chas. R. Austin, December 11	6 25
		Metha Trapp January 10	5 75
		Margaret Hudson, January 10	5 50
		Levi Seeley, January 10	63 50
		Sarah A. Dynes, January 10	199 00
		Ruby Lee Lamb, January 10 (for rating papers)	179 75
	10.	To amounts paid H. K. Stevenson, for traveling expenses, as follows:	
		To May 6, 1912	10 07
	21.	To May 18, 1912	4 25
		Mildred Naar, for one month's salary, to May 31, 1912,	50 00
		Mildred A. Cain, for one month and five days' services, from April 26 to May 31, 1912, inclusive	58 33
		Anna C. Burch, for one month and two days' services, from April 29 to May 31, 1912, inclusive	53 33
June	4.	United States Express Co., for express charges, to April 29, 1912	13 00
	18.	Underwood Typewriter Co., for rental of typewriter, to June 24, 1912	3 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Mildred Naar	50 00
		Mildred A. Cain	50 00
		Anna C. Burch	50 00
	25.	Chas. W. Evans, for services in connection with examination, May 1, 1912	30 00
		To amounts paid the following for services examining teachers, April 27, 1912:	
		Eli Pickwick, Jr	10 00
		Fred P. Reagle	10 00
		T. D. Sensor, for traveling expenses, to June 20, 1912,	62 98
		D. H. Farley, for engrossing names on certificates, to April 15, 1912	167 90
		To amounts paid persons below named for preparing questions and rating papers, to dates in 1912, as follows:	
		Frances K. Peters, May 17	28 50
		Edward V. Walton, April 27	80 25
		Louise Kingsbury, April 30	34 00
		Elmer C. Sherman May 4	74 75
		Viola E. Dunham, May 16	103 75
		Sara H. Freeman, May 18	127 00
		Vernon L. Davey, May 11	92 00
		Edw. H. Dutcher, May 13	79 75
		Howard Van Densen, May 6	19 75
		H. C. Krebs, April 13	69 75
		Frank E. Mathewson, May 16	13 50
		Jas. D. Macnab, May 6	9 25
		Ariadne Gilbert, May 21	115 25
July	2.	United States Express Co., for express charges, to May 15, 1912	5 80
		Clarence E. Morse, for services rendered in connection with examinations and for rental of buildings, to May 1, 1912	35 00
		H. K. Stevenson, for traveling expenses, June 28, 1912,	4 29

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July	2.	To amounts paid persons below named for preparing questions and rating papers, to dates as follows:	
		J. W. Carr, May 13, 1912	22 00
		Clarence H. Robinson, December 30, 1911	6 00
		Adele Cazin, December 30, 1911	5 00
		Adele Cazin, May 15, 1912	46 50
		John C. Stone, December 30, 1911	134 50
		Cornelia MacMullan, May 15, 1912	78 75
		John C. Stone, May 15, 1912	143 75
		Elizabeth Rusk, May 15, 1912	94 50
		Ella Huntting, May 15, 1912	5 75
		Cornelia MacMullan, December 30, 1911	89 25
		Ella Hunting, December 30, 1911	5 50
		Cheshire L. Boone, December 30, 1911	144 00
		Mary F. Barrett, December 30, 1911	9 00
	9.	Grace Heward, May 8, 1912	21 50
		Frank H. Scobey, May 4, 1912	9 00
		Grace A. Wood, May 8, 1912	14 50
		Chas. R. Austin, May 8, 1912	5 75
		R. G. Leavitt, May 10, 1912	21 00
		Geo. Filipetti, May 1, 1912	9 25
		Mary C. Field, May 11, 1912	76 00
		Levi Seeley, May 9, 1912	47 25
		D. H. Farley, April 20, 1912	59 25
		Margaret Hudson, May 8, 1912	6 00
		Helen M. Barclay, May 13, 1912	66 00
		Metha Trapp, May 8, 1912	6 25
		M. D. Eby, May 8, 1912	7 25
	16.	A. L. Johnson, May 10, 1912	20 00
		H. B. Boice, May 8, 1912	122 00
		H. K. Stevenson, for traveling expenses, July 15, 1912	3 90
	26.	Dispatch Printing Co., for account of stationery as per contract of 1912	15 00
		MacCrellish & Quigley, for stationery, to June 11, 1912	134 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	11 32
		Mildred Naar, for one month's salary, to July 31, 1912	50 00
		Ella S. Ashton, for salary from June 24 to July 31, 1912, inclusive	67 83
Aug.	2.	A. C. Yard, Postmaster, for postage stamps, July 31, 1912	158 00
		MacCrellish & Quigley, for stationery, May 13, 1912,	29 87
	6.	Henry Snyder, for services and expenses as Member, to July 17, 1912	74 65
		Chas. S. Chapin, for expenses as Member, to July 17, 1912	24 03
	13.	Dispatch Printing Co., for account of stationery as per contract of 1912	130 00
	20.	Adams Express Co., for express charges, June 14, 1912	35
		United States Express Co., for express charges, to June 26, 1912	4 76
		Dispatch Printing Co., for account of stationery as per contract of 1912	111 00

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Aug.	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Mildred Naar	50 00
		Ella S. Ashton	55 00
Sept.	10.	Dispatch Printing Co., for account of stationery as per contract of 1912	28 45
		Dispatch Printing Co., for stationery, September 2, 1912	8 50
	24.	Mildred Naar, for one month's salary, to September 30, 1912	50 00
		Ella S. Ashton, for one month's salary, to September 30, 1912	55 00
Oct.	1.	H. K. Stevenson, for traveling expenses, September 26, 1912	3 75
	15.	Library Bureau, for filing cabinet, September 10, 1912	22 50
		United States Express Co., for express charges, to August 17, 1912	90
		Dispatch Printing Co., for account of stationery as per contract of 1912	25 50
	22.	Stoll Blank Book and Stationery Co., for filing cabinets, &c., October 5, 1912	65 00
		F. S. Katzenbach & Co., for fan and desk lamp, October 15, 1912	32 50
		A. V. Manning's Sons, for book case, October 15, 1912	18 50
		Horace E. Fine Co., for punches, October 7, 1912	16 55
		Mildred Naar, for one month's salary, to October 31, 1912	50 00
		Ella S. Ashton, for one month's salary, to October 31, 1912	55 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	12 00
	31.	T. D. Sensor, for traveling expenses, to October 26, 1912	38 02
		United States Express Co., for express charges, September 12, 1912	25
			$5,934 62

STATEMENT 111.

STATE BOARD OF HEALTH.

1911.			
Nov.	3.	To Bruce S. Keator, for amount allowed for services in the oversight and execution of the several acts relating to contagious diseases in animals for year ending October 31, 1911	$500 00
	10.	Chas. T. Thompson, for expenses as Inspector, to October 31, 1911	23 56
		United States Express Co., for express charges, to September 25, 1911	5 75
		Pennsylvania Alcohol and Chemical Co., for cologne spirits, October 13, 1911	27 82
		H. P. Letton, for expenses as Field Assistant, to October 30, 1911	61 51
		Maurice R. Scharff, for expenses as Field Assistant, to October 23, 1911	45 32
		Clarence W. Sparmaker, for expenses as Inspector	27 58

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Nov. 10.	Henry W. Denny, for expenses as Analyst, to October 27, 1911	26 00
	Fred B. Worman, for expenses as Inspector, to October 30, 1911	23 05
	Chester G. Wigley, for expenses as Assistant Engineer, to October 19, 1911	12 79
	MacCrellish & Quigley, for stationery, to October 25, 1911	62 50
	To amounts paid persons below named for expenses to dates in 1911, as follows:	
	Geo. T. Palmer, Inspector, October 31	26 87
	I. H. Shaw, Inspector, November 10	42 07
	Henry W. Denny, Analyst, November 10	21 83
	A. I. Goehrig, Assistant Chief, October 30	20 76
	Geo. W. McGuire, Chief, October 26	21 57
	Fred C. Robertson, Inspector, October 31	28 30
	Howard B. Warren, Assistant Chemist, October 31	15 04
	Fred B. Worman, Inspector, November 11	21 45
	H. P. Letton, Assistant, November 10	19 15
	C. Nelson Harrub, Assistant, October 30	33 13
	Chas. B. Robinson, Inspector, October 25	51 55
	F. E. Daniels, Chief, November 8	48 58
	W. J. Willsey, Inspector, October 31	28 94
	Walter W. Scofield, Jr., Assistant, November 10	36 63
	Ralph M. Ficht, Inspector, November 6	26 23
	Wm. G. Tice, Assistant Chief, November 10	43 21
	A. Clark Hunt, for traveling expenses, to October 29, 1911	10 95
	A. Clark Hunt, for traveling expenses, to November 8, 1911	13 87
21.	Horace E. Fine Co., for making dies, &c., October 4, 1911	10 66
	A. C. Yard, Postmaster, for postage due, to October 31, 1911	2 81
	Wm. S. Townsend, for expenses as Inspector, to October 31, 1911	43 22
	Merchants Express, for freight paid and cartage, to October 31, 1911	5 22
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911	5 75
	W. F. Yard, for parchment, October 26, 1911	3 00
	To amounts paid Whitfield Gray for services and expenses as Veterinarian, as follows:	
	September 20, 1911	176 30
	March 12, 1911	34 95
	Samuel Kirby, County Clerk, May's Landing, for court costs, April 25, 1911	8 50
	P. Blackiston's Son & Co., for book, October 24, 1911	5 00
	Typewriter Economy Co., for noiseless attaching system for typewriter, November 2, 1911	3 00
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to September 20, 1911, for accounts, as follows:	
	Food and drugs	2 65
	Creameries and dairies	3 00
	Sewerage and water supplies	5 35
	Typewriter Economy Co., for noiseless attaching system for typewriter, November 30, 1911	3 00

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Nov. 24. To amounts paid the following for one month's salary, to November 30, 1911:

Herbert W. Johnson, Member	125 00
Geo. P. Olcott, Member	125 00
Wm. H. Chew, Member	125 00
John H. Capstick, Member	125 00
Richard C. Newton, Member	125 00
Bruce S. Keator, Secretary	208 33
Chas. J. Merrell	166 66
A. Clark Hunt	208 33
Norval P. Closson	45 00
David S. South	187 50
Walter R. Scott	65 00
Ella C. Closson	60 00
Katherine M. Vare	65 00
Ellen S. Merrell	65 00
Albert J. Shull	60 00
R. B. FitzRandolph, Chief	208 33
John V. Mulcahy	150 00
Jos. A. Moran	50 00
Wm. G. Tice	150 00
Shippen Wallace	125 00
C. L. Devitt	83 33
Frank Yates	60 00
Antoinette Foy	45 00
Henry W. Denny	125 00
I. H. Shaw, Inspector	125 00
Geo. W. McGuire, Chief	187 50
A. I. Goehrig	100 00
Florence E. Derbyshire	50 00
Wm. J. Willsey	90 00
Francis E. Daniels	166 66
Geo. T. Palmer	116 66
Louise MacMillan	100 00
Fred B. Worman	83 33
Chas. B. Robinson, Jr.	83 33
Chester G. Wigley	125 00
Howard B. Warren	91 66
Chas. A. Macdonald, Jr.	75 00
C. W. Sparmaker	75 00
Harry P. Letton	100 00
C. N. Harrub	100 00
Frederick C. Robertson	100 00
Edmund R. Outcalt	50 00
Ralph M. Ficht (six days' salary, to November 30, 1911)	15 00
Walter W. Schofield	100 00
Millard T. Knowlton	166 66
Wm. S. Townsend, Inspector	112 50
Louis Tremallo, Inspector	83 33
S. S. Vandruff, Inspector	100 00
David C. Bowen, Sanitary Inspector	166 66
Chas. G. Willoughby, for filter, November 1, 1911	4 00

To amounts paid the following for expenses to dates in 1911, as follows:

David C. Bowen, October 28	36 16
Louis Tremallo, October 31	53 38
S. S. Vandruff, October 31	40 74
Clarence W. Sparmaker, November 18	33 24

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Nov.	24.	Chester G. Wigley, November 20	18 00
		Albert J. Shull, November 9	3 22
	28.	American Multigraph Sales Co., for ink roller, October 18, 1911	7 50
		The Elliott Co., for stencils, &c., November 6, 1911	8 23
		Earle & Son, for freight and cartage, to August 19 1911	2 20
		Harry G. Zwenger, Clerk, First District Court, Morristown, for court costs, September 15, 1911	4 40
		Earle & Son, for freight and carting, to October 7, 1911	2 07
		Adams Express Co., for express charges, to October 31, 1911	12 35
		Arthur H. Thomas Co., for water heaters, &c., to October 21, 1911	60 77
		Vandyck-Churchill Co., for column for Burke Milline machine, October 24, 1911	8 00
Dec.	5.	Albert J. Shull, for traveling expenses, November 22, 1911	4 70
		Metcalf & Eddy, for services rendered, &c. to October 31, 1911	211 01
		A. C. Yard Postmaster, for postage stamps, November 27, 1911	15 00
	8.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911, for accounts as follows:	
		Regular account	6 00
		Food and Drugs	3 25
		Creameries and Dairies	3 20
		Merchants Express, for freight paid and carting, to November 1, 1911	2 43
		Geo. Ermold Co., for automatic burrette, November 13, 1911	25 50
		Arthur H. Thomas Co., for metal cabinet, November 8, 1911	15 00
		Eimer & Amend, for electrodes, &c., September 28 1911	46 11
		F. S. Katzenbach & Co., for lead, November 23, 1911,	10 32
		Louis Tremallo, for expenses as Inspector, to November 15, 1911	102 34
		Wm. S. Townsend, for expenses as Inspector, to November 14, 1911	56 70
		John Wiley & Sons, for books, November 23, 1911	7 40
		Lea & Febiger, for books, November 14, 1911	4 50
		P. Blakiston's Son & Co., for books, November 23, 1911	2 50
		John Wiley & Sons, for books, November 20, 1911,	7 60
	12.	Wm. H. Guild & Co., for subscriptions to periodicals, to December 31, 1911	16 50
		Whitall-Tatum Co., for corks, November 18, 1911	7 64
		Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, November 18, 1911	6 89
		General Bakelite Co., for varnish, &c., November 23, 1911	1 17
		To amounts paid persons below named for expenses, to dates in 1911, as follows:	
		Geo. T. Palmer, Inspector, November 20	7 51
		Wm. S. Townsend, Inspector, November 29	50 44
		C. L. Devitt, Inspector, November 24	9 56
		I. H. Shaw, Inspector, November 29	40 57

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Dec. 12.	R. B. FitzRandolph, Chief, November 30	157 81
	Wm. G. Tice, Assistant, November 29	27 03
	Henry W. Denny, Analyst, December 1	4 00
	Chas. J. Merrell, November 23	3 15
	Geo. W. McGuire Chief, November 25	9 97
	A. I. Goehrig, Assistant, November 25	6 22
	W. J. Willsey, Inspector, November 29	40 75
	Chester G. Wigley, Assistant Engineer, December 4	19 80
	Geo. T. Palmer, Assistant November 29	27 01
	Clarence W. Sparmaker, Inspector, November 29	27 56
	Frederick C. Robertson, Inspector, November 29	29 31
	C. N. Harrub, Field Assistant, November 29	27 28
	Fred B. Worman, Inspector, November 29	40 26
	Chas. B. Robinson, Sr., Inspector, November 29	68 10
	Walter W. Scofield, Jr., Assistant, November 29	36 42
	R. B. FitzRandolph, Director, November 29	30 89
	Millard Knowlton, Inspector, November 30	73 95
	S. S. Vandruff, Inspector, November 30	60 25
21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Herbert W. Johnson, Member	125 00
	Geo. P. Olcott, Member	125 00
	Wm. H. Chew, Member	125 00
	John H. Capstick, Member	125 00
	Richard C. Newton, Member	125 00
	Bruce S. Keator, Secretary	208 33
	Chas. J. Merrell	166 66
	A. Clark Hunt	208 33
	Norval P. Closson	50 00
	David S. South	187 50
	Walter R. Scott	65 00
	Ella C. Closson	60 00
	Katharine M. Vare	65 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	Edmund R. Outcalt	50 00
	Wm. H. Marcussen	79 02
	R. B. FitzRandolph, Chief	208 33
	John V. Mulcahy	150 00
	John A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	60 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	Isaac H. Shaw	125 00
	Geo. W. McGuire, Chief	187 50
	A. I. Goehrig	100 00
	Anita A. Stephan	55 00
	Florence E. Derbyshire	50 00
	Wm. J. Willsey	90 00
	Francis E. Daniels, Chief	166 66
	Geo. T. Palmer	116 66
	Louise MacMillan	100 00
	Fred B. Worman	83 33
	Chas. B. Robinson	83 33
	Chester G. Wigley	125 00
	Howard B. Warren	91 66
	Chas. A. MacDonald, Jr.	75 00
	Clarence W. Sparmaker	75 00

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Dec.	21.	Harry P. Letton	100 00
		Calvin N. Harrub	100 00
		Frederick C. Robertson	100 00
		Walter W. Scofield, Jr.	100 00
		Millard Knowlton	166 66
		David C. Bowen, Sanitary Inspector	166 66
		Wm. S. Townsend	112 50
		Louis Tremallo	83 33
		S. S. Vandruff	100 00
		Louis Tremallo, for expenses as Inspector, to November 29, 1911	109 50
		C. N. Harrub, for expenses as Assistant, to December 11, 1911	19 44
		A. Clark Hunt, for traveling expenses, to December 12, 1911	163 10
		David S. South, for traveling expenses, to December 9, 1911	144 90
		Wm. H. Chew, for expenses as Member attending meeting of the American Public Health Association, Havana, Cuba, to December 8, 1911	131 75
		S. E. Kaufman, for jars, to November 28, 1911	1 95
		John V. Quick, Clerk, District Court, Somerset county, for court costs, November 17, 1911	28 96
		Therese Cross, for typewriting, November 30, 1911	11 50
		Underwood Typewriter Co., for cylinder for typewriter, &c., to June 15, 1911	2 50
	26.	American Medical Association, for subscription to Journal of American Medical Association, to January, 1913	5 00
		A. C. Yard, Postmaster, for postage due, to November 30, 1911	1 16
		E. L. Loblein, for veterinary services, to November 5, 1911	20 00
		A. C. Yard, Postmaster, for postage due, to November 30, 1911	3 33
		Underwood Typewriter Co., for typewriter, &c., November 29, 1911	93 00
		C. B. Morgan, for negatives, December 2, 1911	3 25
		Petry's Express and Delivery, for moving machine, November 9, 1911	10 00
		To amounts paid persons below named for expenses to dates in 1911, as follows:	
		I. H. Shaw, Inspector, December 12	26 32
		Clarence W. Sparmaker, Inspector, December 16	35 16
		Fred. B. Worman, Inspector, December 16	34 75
		Chester G. Wigley, Assistant Engineer, December 15	23 48
		H. P. Letton, Assistant, December 18	17 63
		Walter W. Scofield, Assistant, December 12	17 51
1912.			
Jan.	2.	David C. Bowen, Inspector, November 29	50 97
		Louis Tremallo, Inspector, December 15	86 04
		Wm. S. Townsend, Inspector, December 15	52 33
	5.	F. E. Daniels, Chief, December 21	199 48
		R. B. FitzRandolph, Director, December 30	12 50
		R. B. FitzRandolph, Chief, December 30	158 43
		I. H. Shaw, Inspector, December 30	27 53
		Chas. J. Shaw (traveling expenses), December 28	2 03
		Chas. B. Robinson, Inspector, December 30	59 55
		Fred. B. Worman, Inspector, December 30	34 59

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Jan.	5.	C. N. Harrub, Assistant, December 29	25 49
		Clarence W. Sparmaker, Inspector, December 30	24 53
		Chester G. Wigley, Assistant Engineer, December 29,	15 85
		Geo. T. Palmer, Assistant, December 30	7 70
		Walter W. Scofield, Jr., Assistant, December 29	28 03
		Millard Knowlton, Inspector, December 30	54 41
		The Druggist's Circular, for subscription, to August, 1912	2 00
		American Food Journal, for subscription, to December, 1912	1 00
		Horace E. Fine Co., for stencils, stamps, &c., to November 23, 1911	5 35
		Hartford Steam Boiler Inspection and Insurance Co., for book, December 14, 1911	1 25
		C. V. Hill & Co., for wooden balls, November 29, 1911,	6 20
		S. Elizabeth Wilkes, for services as Copyist, from November 23 to December 31, 1911, inclusive	63 33
		Arthur H. Thomas Co., for repairing spring nickel tongs, &c., to December 6, 1911	17 19
		Eimer & Amend, for alcohol, &c., December 7, 1911	12 10
	9.	Adams Express Co., for express charges, to November 28, 1911	1 30
		Wm. S. Townsend, for expenses as Inspector, to December 30, 1911	50 60
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
	12.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to October 20, 1911	6 35
		Adams Express Co., for express charges, to October 31, 1911	21 38
		P. Blakiston's Son & Co., for book, December 19, 1911,	5 50
		The John Hopkins Press, for book, December 19, 1911,	1 00
		Chas. W. Kimble, for developing plates and making prints, December 16, 1911	3 47
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, November 25, 1911	5 50
		For blanks, to December 18, 1911	89 25
		For blanks, December 7, 1911	35 00
		For stationery, December 1, 1911	42 18
		A. C. Yard, Postmaster, for stamped envelopes, December 13, 1911	21 24
		David C. Bowen, Inspector, December 29	73 86
		Wm. H. Marcussen, Sanitary Inspector, December 28,	16 36
		To amounts paid persons below named for expenses, to dates in 1911, as follows:	
		Wm. G. Tice, Assistant Chief, December 29	38 87
		W. J. Willsey, Inspector, December 30	26 78
		Geo. W. McGuire, Chief, December 28	11 12
		A. I. Goehrig, Assistant Chief, December 23	9 21
		Frederick C. Robertson, Inspector, December 29	30 55
	16.	Louis Tremallo, Inspector, December 30	125 48
		S. S. Vandruff, Inspector, December 28	76 60
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	6 55
		G. F. Harker, V. M. D., for veterinary services, to October 31, 1911	10 00
		Arthur H. Thomas Co., for laboratory apparatus, &c., to December 16, 1911	271 80

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Jan.	16.	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911, for accounts, as follows:	
		Food and drugs	3 00
		Sewerage and water supplies	4 60
		MacCrellish & Quigley, for stationery, to November 28, 1911	6 35
		Lewis R. Hope, Clerk, District Court, New Brunswick, court costs, November 9, 1911	2 90
		E. R. Voorhees, for veterinary services, to August 21, 1911	44 35
		Frank H. Smith, for subscription to newspapers, to December 30, 1911	3 64
	19.	Adams Express Co., for express charges, to November 28, 1911	5 55
		John Wesley & Sons, for books, December 20, 1911	7 75
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to November 20, 1911	3 75
		National Railway Publication Co., for subscription to the Official Guide, to January, 1913	8 00
	23.	Samuel Kirby, Clerk, District Court, Atlantic county, for court costs, to December 5, 1911	10 10
		To amounts paid the following for expenses, to dates in 1912, as follows:	
		I. H. Shaw, Inspector, January 15	74 81
		Clarence W. Sparmaker, Inspector, January 12	19 93
		Fred B. Worman, Inspector, January 13	14 50
		Henry W. Denny, Analyst, January 11	5 48
		Chester G. Wigley, Assistant Engineer, January 15	28 92
		C. N. Harrub, Assistant Engineer, January 12	25 69
		H. P. Letton, Assistant, January 12, 1912	24 67
		Walter W. Scofield, Assistant, January 11	24 21
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Richard C. Newton, Member	125 00
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Geo. P. Olcott, Member	125 00
		Herbert W. Johnson, Member	125 00
		Bruce S. Keator, Secretary	208 33
		Chas. J. Merrell	166 66
		A. Clark Hunt	208 33
		Norval P. Closson	50 00
		David S. South	187 50
		Walter R. Scott	65 00
		Ella C. Closson	60 00
		Katharine M. Vare	65 00
		Ellen S. Merrell	65 00
		Albert J. Shull	60 00
		Wm. H. Marcussen	116 66
		S. Elizabeth Wilkes	50 00
		R. B. FitzRandolph	208 33
		John V. Mulcahy	150 00
		Jos. A. Moran	50 00
		Wm. H. Tice	150 00
		C. L. Devitt	83 33
		Frank Yates	75 00
		Antoinette Foy	45 00
		Henry W. Denny	125 00
		Isaac H. Shaw	125 00

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Jan.	26.	Anita A. Stephan	50 00
		Geo. W. McGuire, Chief	187 50
		A. I. Goehrig	100 00
		Florence E. Derbyshire	50 00
		Wm. J. Willsey	90 00
		Francis E. Daniels, Chief	166 66
		Geo. T. Palmer	116 66
		Louise MacMillan	100 00
		Fred B. Worman	83 33
		Chas. B. Robinson, Jr.	83 33
		Chester G. Wigley	125 00
		Howard B. Warren	91 66
		Chas. A. McDonald, Jr.	75 00
		C. W. Sparmaker	75 00
		Harry P. Letton	100 00
		C. N. Harrub	100 00
		Frederick C. Robertson	100 00
		Edmund R. Outcalt	50 00
		Millard Knowlton	166 66
		Walter W. Scofield, Jr.	100 00
		David C. Bowen, Sanitary Inspector	166 66
		Wm. S. Townsend, Inspector	112 50
		Louis Tremallo, Inspector	83 33
		S. S. Vandruff, Inspector	100 00
		Wm. S. Townsend, for expenses as Inspector, to January 15, 1912	77 52
		To amounts paid Chas. J. Merrell for traveling expenses, as follows:	
		January 17, 1912	1 55
		January 22, 1912	1 00
	30.	American Multigraph Sales Co., for ink for felt roll, December 20, 1911	1 07
		Adams Express Co., for express charges, to July 27, 1911	9 34
		Louis Tremallo, for expenses as Inspector, to January 15, 1912	83 00
		A. C. Hulsizer, Justice of the Peace, for court costs, to January 2, 1912	12 35
		Case, Rose & Case, for box of Gold Dust, January 11, 1912	4 50
		Edison Manufacturing Co., for films, January 4, 1912,	258 70
		Geo. Kleine, for film for motion pictures, January 8, 1912	57 85
		Adams Express Co., for express charges, to December 29, 1911	16 20
Feb.	2.	A. C. Yard, Postmaster, for postal guide for 1911, January 27, 1912	3 00
		Conference of State and Provincial Boards of Health of North America, dues for 1911	10 00
		McGraw-Hill Book Co., for books, January 12, 1912,	1 50
		Einson, for cards, &c., December 16, 1911	3 50
		To amounts paid the following for expenses to dates in 1912, as follows:	
		Wm. H. Marcussen, Inspector, January 27	46 58
		C. L. Devitt, Inspector, January 23	27 37
		H. P. Letton, Field Assistant, January 29	11 86
	6.	W. T. Sedgwick, for traveling expenses, to January 20, 1912	24 25
		Therese Cross, for copies of testimony, January 28, 1912	178 90

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Feb.	6.	The Emil Greiner Co., for laboratory apparatus, &c., January 19, 1912	47 68
		Arthur H. Thomas Co., for laboratory apparatus, &c., January 9, 1912	14 11
		The W. H. Anderson Co., for book, January 20, 1912,	7 50
		Horace E. Fine Co., for badges, December 18, 1911,	4 75
		The Science Press, for subscription to "Science," to December 27, 1912	5 00
		Wm. Thomas, Jr., for barrels, January 24, 1912	4 50
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Richard C. Newton, Member, January 25	12 50
		R. B. FitzRandolph, Director, January 30	10 10
		R. B. FitzRandolph, Chief, January 31	171 88
		I. H. Shaw, Inspector, January 30	40 49
		Henry W. Denny, Analyst, February 2	17 01
		Wm. G. Tice, Assistant Chief, January 31	53 26
		W. J. Hillsey, Inspector, January 31	55 34
		A. I. Goehrig, Analyst, January 31	6 21
		Geo. W. McGuire, Chief, January 26	12 60
		F. E. Daniels, Chief, February 5	23 16
		Frederick C. Robertson, Inspector, January 31	55 24
		C. N. Harrub, Assistant, February 2	20 66
		Geo. T. Palmer, Assistant, January 31	11 81
		Chester G. Wigley, Assistant Sanitary Engineer, February 2	28 84
		Chas. B. Robinson, Sr., Inspector, January 26	36 36
		C. W. Sparmaker, Inspector, January 31	31 40
		Fred. B. Worman, Inspector, January 31	21 77
		Walter W. Scofield, Jr., Assistant, January 31	17 42
		R. B. FitzRandolph, Chief, January 31	15 52
	9.	Millard Knowlton, Inspector, January 31, 1912	115 92
	13.	Delaware and Atlantic Telegraph and Telephone Co., for messages, to December 20, 1911	4 40
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to December 20, 1911, for accounts, as follows:	
		Food and Drugs	1 95
		Creameries and Dairies	60
		Sewerage and Water Supplies	2 55
		Hulslander Engraving and Stationery Co., for stamp and pad, February 5, 1912	55
		Wm. S. Townsend, for expenses as Inspector, to January 31, 1912	76 68
		Edison Manufacturing Co., Thos. A. Edison, Inc., for film, January 27, 1912	130 00
	16.	F. S. Katzenbach & Co., for valves, hose, &c., to January 24, 1912	5 76
		Underwood Typewriter Co., for typewriter, November 29, 1911	92 25
		Theodore Gunsels Son & Co., for flags and bunting, January 31, 1912	15 35
		To amounts paid the following Inspectors for expenses, to January 31, 1912:	
		David C. Bowen	72 56
		Louis Tremallo	101 25
		S. S. Vandruff	100 42
		To amounts paid the following Inspectors for expenses, to February 10, 1912:	

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Feb.	16.	Fred B. Worman	16 45
		H. P. Letton (Assistant)	21 55
	19.	Frederick A. Stokes Co., for book, February 1, 1912,	1 58
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Geo. P. Olcott, Member	125 00
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Herbert W. Johnson, Member	125 00
		Richard C. Newton	125 00
		Bruce S. Keator, Secretary	208 33
		Chas. J. Merrell	166 66
		A. Clark Hunt	208 33
		Norval P. Closson	50 00
		David S. South	187 50
		Walter R. Scott	65 00
		Ella C. Closson	60 00
		Katharine M. Vare	65 00
		Ellen S. Merrell	65 00
		Albert J. Shull	60 00
		Wm. H. Marcussen	116 66
		S. Elizabeth Wilkes	50 00
		R. B. FitzRandolph, Director	208 33
		John V. Mulcahy	150 00
		Jos. A. Moran	50 00
		Wm. G. Tice	150 00
		C. L. Devitt	83 33
		Frank Yates	75 00
		Antoinette Foy	45 00
		Henry W. Denny	125 00
		Isaac H. Shaw	125 00
		Anita A. Stephen	50 00
		Millard Knowlton	166 66
		Edmund R. Outcalt	50 00
		Geo. W. McGuire	187 50
		A. I. Goehrig	100 00
		Florence E. Derbyshire	50 00
		Wm. J. Willsey (15 days' services)	46 55
		Francis E. Daniels, Chief	166 66
		Geo. T. Palmer	116 66
		Louise MacMillan	100 00
		Fred B. Worman	83 33
		Chas. B. Robinson	83 33
		Chester G. Wigley	125 00
		Howard B. Warren	91 66
		Chas. A. MacDonald, Jr.	75 00
		Clarence W. Sparmaker	75 00
		Harry F. Letton	100 00
		C. N. Harriet	100 00
		Fredreick C. Robertson	100 00
		Walter W. Scofield, Jr.	100 00
		David C. Bowen, Sanitary Inspector	166 66
		Wm. S. Townsend, Inspector	112 50
		Louis Tremallo, Inspector	83 33
		S. S. Vandruff, Inspector	100 00
		The Journal of Infectious Diseases, for Vol. 10 of Journal, February 6, 1912	5 00

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Feb.	26.	Robert Lightfoot, for transcript in case of Board of Health v. Schwartz Bros. & Co., November 23, 1911..	41 00
		Lewis R. Hope, Clerk, District Court, New Brunswick, for court costs, to January 22, 1912.....	23 58
		Geo. J. Smith, Clerk, District Court, Elizabeth, for court costs, January 2, 1912.....	11 04
		G. E. Stechert & Co., for "Surveyor" for 1912.....	7 50
		D. Van Nostrand Co., for book, February 3, 1912..	3 50
		Pennsylavnia Salt Manufacturing Co., for chloride of lime, January 27, 1912	2 25
		New Jersey Association for the Prevention and Relief of Tuberculosis, for exhibit, February 7, 1912.....	50 00
		Clifford Novelty Works, for jar supports, February 10, 1912	15 00
		Williams, Brown & Earle, for lantern slides, January 23, 1912	3 80
		Richter Manufacturing Co., for postage due, to January 31, 1912	21 00
		A. C. Yard, Postmaster, for postage due, to January 31, 1912	5 36
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		I. H. Shaw, Inspector, February 15.....	26 82
		Henry W. Denny, Analyst, February 17.....	9 93
		W. J. Willsey, Inspector, February 14.....	28 60
		C. W. Sparmaker, Inspector, February 17.....	31 47
		Chester G. Wigley, Assistant Engineer, February 16,	26 44
		Howard B. Warren, Assistant, February 4.....	8 90
		Walter W. Scofield, Assistant, February 13.....	16 26
Mar.	1.	Louis Tremallo, Inspector, February 15.....	71 71
		Wm. S. Townsend, Inspector, February 15.....	62 63
		Wm. H. Marcussen, Inspector, February 23.....	55 76
		Journal of Public Health, for subscription, to December, 1912	2 00
		Adams Express Co., for express charges, to January 24, 1912	91
		The Journal of Infectious Diseases, for Journal, Vol. 10, for year 1912	5 00
		To amounts paid Adams Express Co. for express charges, as follows:	
		January 27, 1912	2 75
		January 31, 1912	15 70
		Geo. Kleine, film, February 10, 1912.....	26 00
		American Press Association, for stereotype plates, &c., February 5, 1912.....	14 10
		Eimer & Amend, for chemical supplies, &c., February 5, 1912.....	34 74
		Eimer & Amend, for brass sieves, January 25, 1912..	18 00
		To amounts paid persons below named for books to dates in 1912 as follows:	
		John Wiley & Sons, February 1.....	4 50
		G. E. Stechert & Co., February 19.....	3 13
		Lea & Febiger, February 12.....	4 75
		P. Blakiston's Son & Co., February 15.....	2 00
		John Wiley & Sons, February 16.....	5 95
	5.	To amounts paid MacCrellish & Quigley, as follows:	
		For stationery, to January 15, 1912.....	290 75
		For blanks, to January 27, 1912.....	53 50

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Mar.	5.	Windsor Hotel Co., for board and lodging of lecturers in connection with conference of State and local boards of health, January 18, 1912	7 50
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, December 23, 1911	19 00
		For stationery, January 24, 1912	29 25
		For stationery, December 26, 1911	21 65
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages to January 20, 1912, as per accounts as follows:	
		Regular account	8 40
		Creameries and dairies account	5 75
	8.	To amounts paid the following for expenses, to dates in 1912, as follows:	
		Geo. P. Olcott, Member, February 22	40 30
		R. B. FitzRandolph, Director, February 28	12 13
		R. B. FitzRandolph, Chief, February 29	164 44
		Wm. G. Tice, Assistant Chief, March 1	44 03
		I. H. Shaw, Inspector, February 29	30 11
		Henry W. Denny, Analyst, February 27	7 44
		A. I. Goehrig, Assistant, February 29	21 69
		Geo. W. McGuire, Chief, February 29	21 09
		Chas. B. Robinson, Jr., Inspector, February 29	51 94
		Fred. B. Worman, Inspector, February 29	38 22
		C. N. Harrub, Assistant, February 23	37 02
		F. E. Daniels, Chief, March 2	24 23
		Frederick C. Robertson, Inspector, February 29	24 18
		C. W. Sparmaker, Inspector, February 29	18 91
		Geo. T. Palmer, Assistant, February 29	15 44
		H. P. Letton, Assistant, March 2	14 82
		H. P. Letton, Assistant, February 23	10 74
		Walter W. Scofield, Jr., Assistant, February 29	22 04
		R. B. FitzRandolph, Chief (Cold Storage account), February 21	15 24
		Henry W. Denny, Analyst, February 29	6 15
	12.	David C. Bowen, Inspector, February 29	36 80
		S. S. Vandruff, Inspector, February 29	70 89
		Wm. S. Townsend, Inspector, February 29	51 91
		Horace E. Fine Co., for stamps and pads, January 27, 1912	2 75
		A. C. Yard, Postmaster, for postage due, to February 29, 1912	1 97
		Hulslander Engraving and Stationery Co., for badges, February 29, 1912	4 50
	15.	Louis Tremallo, for expenses as Inspector, to February 29, 1912	93 75
		G. E. Stechert & Co., for books, February 28, 1912	15 00
		McGraw-Hill Book Co., for book, February 23, 1912,	2 50
		Longmans, Green & Co., for book, February 24, 1912,	1 80
		To amounts paid Adams Express Co., for express charges, to February 29, 1912, as per accounts, as follows:	
		Regular account	2 00
		Sewerage and water	34 10
		Arthur W. Thomas Co., for laboratory apparatus and chemicals, to February 20, 1912	11 65
	19.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	1 55
		Vandyck Churchill Co., for split collets for draw-in attachment, February 26, 1912	28 00

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Mar. 19.	Arthur H. Thomas Co., for chemical supplies, February 13, 1912	9 40
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	1 30
	New Jersey School Church Furniture Co., for cabinet, &c., February 7, 1912	149 00
	Wm. C. Cubberly, for sign, box, &c., February 28, 1912	49 50
	Chas. W. Kimble, for developing plates, &c., February 23, 1912	3 60
	A. C. Yard, Postmaster, for stamped envelopes March 16, 1912	106 20
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	H. P. Letton, Assistant, March 8	12 31
	Chester G. Wigley, Assistant, March 7	26 91
	C. N. Harrub, Assistant, March 7	21 28
	Millard Knowlton, Inspector, February 29	70 84
22.	Library Bureau, for trays, &c., to February 13, 1912,	21 05
	Thos. B. Hood Jr., for coloring photos, &c., February 29, 1912	7 68
26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Geo. P. Olcott, Member	125 00
	Richard C. Newton, Member	125 00
	Wm. H. Chew, Member	125 00
	John H. Capstick, Member	125 00
	Herbert W. Johnson, Member	125 00
	Bruce S. Keator, Secretary	208 33
	Chas. J. Merrill	166 66
	A. Clark Hunt	208 33
	Norval P. Closson	50 00
	David S. South	187 50
	Walter R. Scott	65 00
	Ella C. Closson	60 00
	Katherine M. Vare	65 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	Wm. H. Marcussen	116 66
	S. Elizabeth Wilkes	50 00
	R. B. FitzRandolph	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	I. H. Shaw	125 00
	Anita A. Stephan	50 00
	Millard Knowlton	166 66
	Edmund R. Outcalt	50 00
	Geo. A. Huntley	137 90
	Geo. W. McGuire	187 50
	A. I. Goehrig	100 00
	Florence E. Derbyshire	50 00
	Francis E. Daniels	166 66
	Geo. T. Palmer	116 66
	Louise MacMillan	100 00
	Fred B. Worman	83 33

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Mar. 26.	Chas. B. Robinson, Jr.	83 33
	Chester G. Wigley	125 00
	Howard B. Warren	91 66
	Chas. A. MacDonald, Jr.	75 00
	C. W. Sparmaker	75 00
	Harry P. Letton	100 00
	C. N. Harrub	100 00
	Frederick C. Robertson	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	50 00
	Walter W. Scofield, Jr.	100 00
	Wm. S. Townsend, Inspector	112 50
	Louis Tremallo, Inspector	83 33
	David C. Bergen, Sanitary Inspector	166 66
	S. S. Vandruff, Inspector	100 00
	To amounts paid persons below named for expenses to dates in 1912, as follows:	
	Henry W. Denny, Analyst, March 12	10 41
	Geo. A. Huntley, Mechanician, March 15	36 67
	Edmund R. Outcalt, Clerk, March 11	21 64
	Walter W. Scofield, Jr., Assistant, March 13	20 14
	To amounts paid the following Inspectors for expenses, to date in 1912, as follows:	
	Wm. H. Marcussen, March 16	51 04
	I. H. Shaw, March 14	27 31
	C. L. Devitt, March 5	6 90
	Fred B. Worman, March 15	36 58
	C. W. Sparmaker, March 16	26 07
	Norman A. Keeler, March 16	20 72
	Louis Tremallo, March 15	90 58
	Wm. S. Townsend, March 15	82 79
	D. Van Nostrand Co., for book, February 5, 1912	40 00
	Underwood Typewriter Co., for cushion keys, March 6, 1912	7 00
	To amounts paid the United States Express Co., for express charges, as follows:	
	To November 24, 1911	3 25
	To December 29, 1911	1 50
	E. F. Hooper & Co., for lantern slides, February 27, 1912	4 50
	Chas. Lentz & Sons, for peerless applicators, March 7, 1912	3 24
	A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
	Eimer & Amend, for bottles, &c., March 2, 1912	13 15
	United States Express Co., for express charges, to January 30, 1912	62 55
	Underwood Typewriter Co., for repairs to typewriter, March 4, 1912	14 25
	Wm. Bal, for trunks, case, &c., March 13, 1912	114 00
	Danforth L. Jones & Co., for cardboard, March 16, 1912	3 50
	Underwood Typewriter Co., for typewriter cover, March 6, 1912	2 50
	Adams Express Co., for express charges, to February 29, 1912	59 94
	Adams Express Co., for express charges, to February 26, 1912	3 25
	The Salem Electric Co., for electrical supplies, &c., March 9, 1912	34 20

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April	2.	H. P. Letton, for expenses as Assistant, to March 23, 1912	17 21
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	4 20
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
		Arthur H. Thomas Co., for chemical supplies, &c., to March 18, 1912	36 04
		Arthur H. Thomas Co., for bottles, &c., March 7, 1912	26 45
		Ruggles-Coles Engineering Co., for sheet metal, &c., March 7, 1912	8 26
		D. Van Nostrand Co., for books, March 2, 1912	8 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	7 65
		Earle & Son, for freight paid and cartage, to March 2, 1912	6 50
		American Food Journal, for subscription, to December, 1912	1 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	4 45
		Hulslander Engraving and Stationery Co., for stamps, March 19, 1912	2 19
		Leatheroid Manufacturing Co., for trunk, March 18, 1912	18 00
		G. E. Stechert & Co., for book, March 13, 1912	3 75
	9.	Chas. J. Merrell, for traveling expenses and dues to Health Officers' Association for 1912, March 28, 1912	3 25
		The Buckeye Stamping Co., for seamless cases, March 11, 1912	17 50
		Newark Evening News, for subscription, to March 22, 1913	5 00
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912	3 00
		Whitall Tatum Co., for corks, March 27, 1912	3 82
		Arthur H. Thomas Co., for glycerine, March 29, 1912,	3 00
		The Practical Dairy, for subscription, to March 22, 1912	2 50
		Fred C. White, for boxes for cans and bottles, February 12, 1912	34 32
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	11 10
		Educational Exhibition Co., for charts, cardboard, &c., March 15, 1912	700 80
		Jessie Tarbox Beals, for developing plates, making enlargement, &c., March 21, 1912	112 37
		Horace E. Fine Co., for stencils, paste, &c., to March 11, 1912	5 27
		Frank H. Smith, for newspapers, to March 30, 1912,	3 64
		Case, Rose & Case, for soap, &c., March 25, 1912	11 50
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		R. B. FitzRandolph, Director, March 30	29 56
		R. B. FitzRandolph, Chief, March 30	83 86
		Wm. G. Tice, Assistant, March 30	38 22
		Henry W. Denny, Analyst, March 29	4 45
		A. I. Goehrig, Assistant, March 28	19 38
		Geo. W. McGuire, Chief, March 29	15 23
		Chester G. Wigley, Assistant Engineer, March 22	19 70
		Geo. T. Palmer, Assistant, March 22	13 40

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April	9.	C. N. Harrub, Assistant, March 28	28 53
		Walter W. Scofield, Jr., Assistant, March 29	18 53
		R. B. FitzRandolph, Chief, March 23	44 79
		Wm. G. Tice, Assistant Chief, March 25	13 80
		Wm. H. Marcussen, Inspector, March 28	28 97
		I. H. Shaw, Inspector, March 30	15 46
		C. W. Sparmaker, Inspector, March 30	29 53
		Fred B. Worman, Inspector, March 30	14 90
		Norman A. Keeler, Inspector, March 30	24 74
		Millard Knowlton, Inspector, March 30	142 60
		Wm. S. Townsend, Inspector, March 30	60 63
		David C. Bowen, Inspector, March 29	46 33
		S. S. Vandruff, Inspector, March 22	48 22
	12.	Frederick C. Robertson, Inspector, March 29	34 70
		H. P. Letton, Inspector, April 4	15 74
		Chas. B. Robinson, Sr., Inspector, March 30	43 82
		Francis E. Daniels, Chief, March 28	19 83
		Earle & Son, for freight paid and for carting, to March 25, 1912	25 87
	16.	The Union Library Association, for book, April 5, 1912	3 00
		Eimer & Amend, for chemical supplies, April 1, 1912,	3 20
	19.	E. L. Loblin, Jr., for veterinary services, to February 19	25 00
		Charities Publication Committee, for book, March 6, 1912	38 49
		Adams Express Co., for express charges, to March 25, 1912	17 25
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		C. N. Harrub, Assistant, April 12	17 98
		H. P. Letton, Assistant, April 13	10 45
		Norman A. Keeler, Inspector, April 13	24 28
		I. H. Shaw, Inspector, April 12	44 05
		Henry W. Denny, Analyst, April 12	4 05
		Fred. B. Worman, Inspector, April 13	27 00
		Clarence W. Sparmaker, Inspector, April 13	26 64
		Walter W. Scofield, Jr., Assistant, April 12	26 79
	23.	Louis Tremallo, Inspector, April 15	185 01
		Wm. S. Townsend, Inspector, April 15	70 64
		Underwood Typewriter Co., for exchange of typewriters, March 29, 1912	149 50
		Inter-State Telegraph and Telephone Co., for foreign messages, to February 20, 1912	1 55
		E. R. Voorhees, for veterinary services and expenses, to February 27, 1912	44 00
		G. E. Stechert & Co., for book, March 28, 1912	1 05
		Curtin Bros. Co., for tomatoes, April 2, 1912	2 60
		The Trade Co., for books, April 3, 1912	10 00
		The Emil Greiner Co., for condensers, flasks, &c., April 1, 1912	34 20
		Calvert & Holloway, for mandrel, &c., April 8, 1912,	8 00
		To amounts paid MacCrellish & Quigley, as follows:	
		For blanks, March 19, 1912	22 50
		For stationery, February 7, 1912	5 85
		For blanks, to March 7, 1912	53 05
		For blanks, January 17, 1912	9 50
		For blanks, March 6, 1912	152 50
		For stationery, March 11, 1912	20 75

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April 23.	To amounts paid court clerks of courts below named for court costs, to dates in 1912, as follows:	
	Jas. N. Braden, First District Court, Jersey City, March 30	43 78
	Lewis R. Hope, First District Court, New Brunswick, February 26	6 00
	John V. Quick, First District Court, Somerset county, April 11	13 41
	Judson D. Salisbury, Third Judicial District Court, Bergen county, January 4	4 00
	Horace G. Adams, District Court, Plainfield, February 2	3 85
	Daniel H. V. Bell, District Court, Atlantic City, March 29	2 10
	D. Harris Smith, Justice of the Peace, Salem, June 26,	10 91
26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Geo. P. Olcott, Member	125 00
	John H. Capstick, Member	125 00
	Wm. H. Chew, Member	125 00
	Herbert W. Johnson, Member	125 00
	Richard C. Newton, Member	125 00
	Bruce S. Keator, Secretary	208 33
	Chas. J. Merrell	166 66
	A. Clark Hunt	208 33
	Norval P. Closson	50 00
	David S. South	187 50
	Walter R. Scott	65 00
	Ella C. Closson	60 00
	Katherine M. Vare	65 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	S. Elizabeth Wilkes	50 00
	R. B. FitzRandolph, Director and Chief	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	Isaac H. Shaw	125 00
	Anita A. Stephan	50 00
	Edmund R. Outcalt	50 00
	Geo. A. Huntley	100 00
	Geo. W. McGuire	187 50
	A. I. Goehrig	100 00
	Florence E. Derbyshire	50 00
	Francis E. Daniels	166 66
	Geo. T. Palmer	116 66
	Louise MacMillan	100 00
	Fred B. Worman	83 33
	Chas. B. Robinson, Jr	83 33
	Chester G. Wigley	125 00
	Howard B. Warren	91 66
	Chas. A. McDonald, Jr	75 00
	C. W. Sparmaker	75 00
	Harry P. Letton	100 00
	C. N. Harrub	100 00
	Frederic C. Robertson	100 00

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April 26.		Norman A. Keeler	75 00
		Harry F. Kemler	50 00
		Walter W. Scofield, Jr.	100 00
		Millard Knowlton, Inspector	166 66
		Wm. S. Townsend, Inspector	112 50
		Louis Tremallo, Inspector	83 33
		S. S. Vandruff, Inspector	100 00
		David C. Bowen, Sanitary Inspector	166 66
		Adams Express Co., for express charges, to March 19, 1912	1 51
		To amounts paid Edwin Hillman, Clerk, District Court, for court costs, as follows:	
		To December 30, 1911	23 52
		To March 27, 1912	7 90
		Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to January 31, 1912	21 67
		Central Trunk Factory, for bag furnished, February 23, 1912	5 75
	30.	Wilbur Van Houten, Clerk, District Court, Paterson, for court costs, to March 16, 1912	15 56
		United States Express Co., for express charges, to February 29, 1912	44 65
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Chester G. Wigley, Assistant Engineer, April 19	20 42
May	7.	Geo. A. Huntley, Mechanician, April 25	66 31
		Norman A. Keeler, Inspector, April 27	31 83
		C. N. Harrub, Assistant, April 26	26 22
		H. P. Letton, Assistant, April 26	16 32
		Edmund R. Outcalt, for traveling expenses, to April 21, 1912	55 19
	10.	The Elliott Co., for stencils, April 19, 1912	59
		Browne & Sharpe Manufacturing Co., for milling machine arbor, April 18, 1912	4 25
		Morse Twist Drill and Machine Co., for drills, April 22, 1912	3 15
		P. Blakiston's Son & Co., for book, April 18, 1912	2 50
		Hulslander Engraving and Stationery Co., for stamps, &c., April 23, 1912	15 74
		Adams Express Co., for express charges, to March 22, 1912	7 67
	14.	A. C. Yard, Postmaster, for postage due, to April 30, 1912	5 83
		G. E. Stechert & Co., for books, April 6, 1912	3 75
		C. E. Howe Co., for Philadelphia City Directory, April 15, 1912	7 00
		McGraw-Hill Book Co., for book, April 18, 1912	5 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912	11 35
		Whitall-Tatum Co., for tin caps and liners, April 13, 1912	45 00
		Clifford Novelty Works, for aluminum tubes, &c., April 25, 1912	35 50
		P. Blakiston's Son & Co., for book, April 25, 1912	5 00
		To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912, as follows:	
		Regular account	3 55
		Food and drugs	1 65

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May	14.	Sewer and water	16 60
		Union Paper Co., for mailing cases, April 27, 1912	2 25
		To amounts paid persons below named for expenses to dates in 1912:	
		R. B. FitzRandolph, Director, April 30	20 68
		R. B. FitzRandolph, Chief, April 30	113 89
		Wm. S. Townsend, Inspector, April 30	62 93
		I. H. Shaw, Inspector, April 29	45 92
		Wm. G. Tice, Assistant, April 30	28 12
		Henry W. Denny, Analyst, May 3	15 18
		A. I. Goehrig, Assistant, April 26	22 45
		Chas. B. Robinson, Inspector, April 27	53 04
		Fred. C. Robertson, Inspector, April 30	35 70
		Fred. B. Worman, Inspector, April 29	35 20
		Chester G. Wigley, Assistant Engineer, May 2	20 10
		C. W. Sparmaker, Inspector	34 40
		F. E. Daniels, Chief	14 47
		Geo. T. Palmer, Assistant, April 26	4 40
		Walter W. Scofield, Jr., Assistant, April 29	22 61
		R. B. FitzRandolph, Chief, April 25	24 45
		Wm. G. Tice, Assistant, April 8	3 60
		David C. Bowen, Inspector, April 29	85 01
		Louis Tremallo, Inspector, April 30	89 16
	17.	Geo. W. McGuire, Chief, May 1	22 89
		Norman A. Keeler, Inspector, May 10	34 02
		C. W. Sparmaker, Inspector, May 10	30 44
		H. P. Letton, Assistant, May 10	19 20
		Millard Knowlton, Inspector, April 30	286 00
		International Instrument Co., for repairs on motor, April 29, 1912	7 75
		The Buckeye Stamping Co., for cans, &c., April 24, 1912	13 00
	21.	Baker & Co., Incorporated, for repairing platinum crucible, May 13, 1912	3 26
		W. B. Saunders Co., for book furnished, May 9, 1912,	3 00
		The Century Co., for books furnished, May 9, 1912,	2 60
		P. Blakiston's Son & Co., for book furnished, May 8, 1912	2 00
		S. S. Vandruff, for expenses as Inspector, to April 26, 1912	74 38
		American Foil Co., for foil furnished, May 10, 1912,	4 75
		Earle & Son, for freight paid and carting, to April 4, 1912	1 69
		United States Express Co., for express charges, to March 27, 1912	14 75
		Arthur H. Thomas Co., for scale furnished, April 30, 1912	68 75
	27.	Geo. P. Olcott, for seven days' salary as Member, to May 7, 1912	28 23
		Jacob C. Price, for 24 days' salary as Member, to May 8, 1912	96 77
		To amounts paid the following for one month's salary, to May 31, 1912:	
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Herbert W. Johnson, Member	125 00
		Richard C. Newton, Member	125 00
		Bruce S. Keator, Secretary	208 33
		Chas. J. Merrell	166 66
		A. Clark Hunt	208 33

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May 27.	Norval P. Closson	50	00
	David S. South	187	50
	Walter R. Scott	80	00
	Ella C. Closson	60	00
	Katherine M. Vare	75	00
	Ellen S. Merrell	65	00
	Albert J. Shull	60	00
	S. Elizabeth Wilkes	50	00
	Harold S. Dugan (19 days)	36	77
	R. B. FitzRandolph, Director-Chief	208	33
	John V. Mulcahy	150	00
	Jos. A. Moran	50	00
	Wm. G. Tice	150	00
	C. L. Devitt	83	33
	Frank Yates	75	00
	Antoinette Foy	45	00
	Henry W. Denny	125	00
	I. H. Shaw	125	00
	Anita A. Stephan	50	00
	Millard Knowlton	166	66
	Edmund R. Outcalt	50	00
	Geo. A. Huntley	100	00
	Geo. W. McGuire, Chief	187	50
	A. I. Goehrig	100	00
	Florence E. Derbyshire	50	00
	Samuel De Cou	75	00
	Francis E. Daniels, Chief	166	66
	Geo. T. Palmer	116	66
	Louise MacMillan	100	00
	Fred B. Worman	83	33
	Chas. B. Robinson, Jr.	83	33
	Chester G. Wigley	125	00
	Howard B. Warren	91	66
	Chas. A. McDonald, Jr.	75	00
	Clarence W. Sparmaker	75	00
	Harry P. Letton	100	00
	Calvin N. Harrub	100	00
	Frederick C. Robertson	100	00
	Norman A. Keeler	75	00
	Harry F. Kemler	50	00
	Walter W. Scofield, Jr.	100	00
	David C. Bowen, Sanitary Inspector	166	66
	Wm. S. Townsend, Sanitary Inspector	112	50
	Louis Tremallo, Sanitary Inspector	83	33
	S. S. Vandruff, Sanitary Inspector	100	00
28.	John H. Capstick, for traveling expenses, to May 16, 1912, attending Shell Fish Conventon, Boston, Mass.	24	72
	Chas. H. Fox, for binding books, to April 30, 1912	86	50
	Adams Express Co., for express charges, to March 30, 1912	5	20
	Longmans, Green & Co., for book, May 9, 1912	13	50
	Adams Express Co., for express charges, to April 29, 1912	19	90
	Edmund R. Outcalt, for traveling expenses, to May 18, 1912	75	73
	To amounts paid persons below named for expenses, to dates in 1912, as follows:		
	I. H. Shaw, Inspector, May 15	27	28
	C. L. Devitt, Chemist, May 10	19	05
	Fred B. Worman, Inspector, May 18	28	45

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May	28.	Chester G. Wigley, Assistant, May 17	20 78
		Geo. T. Palmer, Assistant, May 16	16 46
		Howard B. Warren, Assistant, April 9	10 79
		Walter W. Scofield, Jr., Assistant, May 15	28 62
June	4.	Louis Tremallo, Inspector, May 15	94 22
		Wm. S. Townsend, Inspector, May 15	67 58
		Arthur H. Thomas Co., for flasks, &c., April 16, 1912,	16 61
		Samuel Powis, Jr., for fee as Stenographer, November 23, 1911	10 00
		McGraw Hill Book Co., for book, May 15, 1912	6 00
		Standard Typewriter Co., for typewriter, May 20, 1912,	50 00
		G. E. Stechert & Co., for book, May 15, 1912	7 50
	7.	The Emil Greiner Co., for milk dishes, &c., May 9, 1912	14 34
		David S. South, for expenses incurred attending meeting of programme committee of American Public Health Association, June 4, 1912	6 85
		A. C. Yard, Postmaster, for postage stamps, June 6, 1912	25 00
		Chas. J. Merrell, for traveling expenses, &c., to May 24, 1912	4 63
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		Henry W. Denny, Analyst, May 27	12 72
		C. L. Devitt, Chemist, May 27	7 05
		I. H. Shaw, Inspector, May 31	6 05
		Geo. W. McGuire, Chief, June 1	24 54
		Norman A. Keeler, Inspector, May 25	32 06
		Fred. B. Worman, Inspector, May 31	21 65
		H. P. Letton, Assistant, May 31	33 97
		Frederick C. Robertson, Inspector, May 29	27 25
		C. N. Harrub, Assistant, May 24	21 64
		Chester G. Wigley, Assistant, May 24	11 47
		Geo. T. Palmer, Assistant, May 31	6 20
		Walter W. Scofield, Assistant, May 31	26 04
		Millard Knowlton, Inspector, May 31	320 21
		Samuel S. De Cou, Inspector, May 31	52 48
		A. I. Goehrig, Assistant, May 31	48 03
		C. W. Sparmaker, Inspector, May 25	34 14
	11.	Wm. S. Townsend, Inspector, May 31	63 55
		R. B. FitzRandolph, Director, May 31	27 95
		R. B. FitzRandolph, Chief, May 31	105 86
		Wm. G. Tice, Assistant, May 27	46 67
		R. B. FitzRandolph, Chief, May 28	70 85
		David C. Bowen, Inspector, May 31	60 12
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	1 45
		Whitall Tatum Co., for bottle, to May 24, 1912	55 24
		Jas. N. Braden, Clerk, First District Court, Jersey City	12 60
		Thos. M. Bustard, Clerk, Passaic District Court, for court costs, April 12, 1912	8 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	80
		Judson B. Salisbury, for cost of execution, &c., in case of Barney Rypkema, May 13, 1912	1 75
		United States Express Co., for express charges, to April 30, 1912	20 95
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	5 40

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June	11.	Harry A. Mackie, Incorporated, for lantern, lenses, &c., to January 26, 1912	356 96
	14.	Arthur H. Thomas Co., for platinum wire, &c., to May 18, 1912	38 77
		Geo. J. Smith, Clerk, District Court of Elizabeth, for court costs, May 1, 1912	7 92
		Samuel Kirby, County Clerk, Atlantic county, for court costs, to January 5, 1912	6 00
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		Louis Tremallo, Inspector, May 31	107 55
		C. N. Harrub, Assistant, June 6	23 77
		C. W. Sparmaker, Inspector, June 7	21 71
		H. P. Letton, Inspector, June 8	16 36
		Norman A. Keeler, Inspector, June 7	13 65
		Chas. B. Robinson, Inspector, May 31	62 70
		Geo. A. Huntley, Mechanician, May 31	85 08
		A. Clark Hunt, for traveling expenses, &c., to June 4, 1912	29 28
	18.	Sidney Adlman, for services reporting case, March 6, 1912	5 00
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		John H. Capstick, Member	125 00
		Wm. H. Chew, Member	125 00
		Herbert W. Johnson, Member	125 00
		Richard C. Newton, Member	125 00
		Jacob C. Price, Member	125 00
		Bruce H. Keator, Secretary	208 33
		Chas. J. Merrell	166 66
		A. Clark Hunt	208 33
		Norval P. Closson (nine days, to June 9, 1912)	15 00
		David S. South	187 50
		Walter R. Scott	80 00
		Ella C. Closson	60 00
		Katherine M. Vare	75 00
		Ellen S. Merrell	65 00
		Albert J. Shull	60 00
		S. Elizabeth Wilkes	50 00
		Edmund R. Outcalt	50 00
		Harold S. Dugan	60 00
		R. B. FitzRandolph, Director and Chief	208 33
		John V. Mulcahy	150 00
		Jos. A. Moran	50 00
		Wm. G. Tice	150 00
		C. L. Devitt	83 33
		Frank Yates	75 00
		Antoinette Foy	45 00
		Henry W. Denny	125 00
		Isaac H. Shaw	125 00
		Anita A. Stephan	50 00
		Millard Knowlton	166 66
		Geo. A. Huntley	100 00
		Geo. W. McGuire, Chief	187 50
		A. I. Goehrig	100 00
		Samuel De Cou	75 00
		Florence E. Derbyshire	50 00
		Francis E. Daniels, Chief	166 66
		Geo. T. Palmer	116 66
		Louise MacMillan	100 00

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June	24.	Fred B. Worman	83 33
		Chas. B. Robinson, Jr.	83 33
		C. G. Wigley	125 00
		Howard B. Warren	91 66
		Chas. A. MacDonald	75 00
		Clarence W. Sparmaker	75 00
		H. P. Letton	100 00
		C. N. Harrub	100 00
		F. C. Robertson	100 00
		Norman A. Keeler	75 00
		Harry F. Kemler	50 00
		Thos. J. Duffield	75 00
		Walter W. Scofield, Jr.	100 00
	25.	David L. Bowen	166 66
		Wm. S. Townsend	112 50
		Louis Tremallo	83 33
		S. S. Vandruff	100 00
		Chas. H. Fox, for binding books, May 18, 1912	55 00
		American Public Health Association, for books, June 7, 1912	2 50
		S. S. Vandruff, for expenses as Inspector, to May 30, 1912	96 06
		American Moving Picture Machine Co., for motor, May 27, 1912	27 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	12 45
		Engineering News, for subscription, to July 25, 1913,	5 00
		To amounts paid clerks of First District courts in places below named for costs, to dates in 1912, as follows:	
		Jas. N. Braden, Jersey City, June 1	14 50
		Lewis R. Hope, New Brunswick, May 27	6 40
		Edwin Hillman, City of Camden, May 14	10 80
		Daniel V. H. Bell, Atlantic City, May 25	3 70
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
		United States Express Co., for express charges, to May 29, 1912	2 90
		A. C. Yard, Postmaster, for postage due, to May 31, 1912	2 79
		A. C. Yard, Postmaster, for foreign messages, to May 20, 1912	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	1 65
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	7 05
		Horace E. Fine Co., for wire, seal press, &c., May 24, 1912	13 00
		Leatheroid Manufacturing Co., for trunk, June 14, 1912	16 50
		E. Hartley Thornley, for lettering cards, to March 20, 1912	5 60
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	5 55
		Eimer & Amend, for chemical supplies, &c., June 1, 1912	14 30
		Munson Supply Co., for pneumatic typewriter keys, May 15, 1912	7 00
		Eimer & Amend, for discs for bellows, &c., June 14, 1912	7 55
		Rand, McNally & Co., for books, May 22, 1912	15 00

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July	2.	G. E. Stechert & Co., for books, June 4, 1912	20 50
		Funk & Wagnalls, for books, June 22, 1912	19 80
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		Wm. S. Townsend, Inspector, June 15	66 38
		Louis Tremallo, Inspector, June 15	65 47
		I. H. Shaw, Inspector, June 14	24 13
		C. L. Devitt, Inspector, June 18	5 65
		C. W. Sparmaker, Inspector, June 21	24 14
		T. J. Duffield, Inspector. June 15	22 82
		Norman A. Keeler, Inspector, June 23	36 47
		H. P. Letton, Inspector, June 14	11 90
		Fred B. Worman, Inspector, June 14	35 79
		Henry W. Denny. Analyst, June 19	12 17
		F. E. Daniels, Chief, June 22	24 70
		C. N. Harrub, Assistant, June 21	20 11
		Edmund R. Outcalt, Clerk, June 8	50 25
		Walter W. Scofield, Jr., Assistant. June 21	41 26
	9.	National Hospital Record Publishing Co., for book, June 14, 1912	2 50
		The Emil Greiner Co., for test tubes, &c., June 15, 1912	56 88
		Arthur H. Thomas Co., for rubber stoppers, &c., June 7, 1912	38 49
		Longmans, Green & Co., for book, June 20, 1912	13 50
		The Emil Greiner Co., for pipettes, &c., June 15, 1912	41 74
		Arthur H. Thomas Co., for chemical supplies, &c., to June 11, 1912	25 73
		J. T. Baker Chemical Co., for hydrochloric acid, May 28, 1912	7 50
	16.	Adams Express Co., for express charges, to May 25, 1912	2 35
		Wm. A. McCormick, for horse hire serving summons in cases, to December 22, 1911	4 00
		Alex. C. Yard, Postmaster, for stamps, to July 10, 1912	282 00
		Petry's Express and Delivery, for freight and carting, to June 27, 1912	3 51
		To amounts paid persons below named for expenses to dates in 1912, as follows:	
		R. B. FitzRandolph, Director, June 29	14 41
		R. B. FitzRandolph, Chief, June 28	126 92
		I. H. Shaw, Inspector, June 27	31 51
		Wm. G. Tice, Assistant Chief, July 5	38 72
		Samuel S. De Cou, Inspector, June 28	74 50
		A. I. Goehrig, Assistant, June 21	17 50
		Geo. W. McGuire, Chief, June 11	14 21
		Norman A. Keeler, Inspector, July 6	47 55
		C. N. Harrub, Assistant, July 5	22 60
		H. P. Letton, Assistant, July 5	25 03
		Chester G. Wigley, Assistant Engineer, July 6	23 48
		Frederick C. Robertson, Inspector, June 28	31 90
		Chas. B. Robinson, Inspector, June 29	43 84
		Geo. T. Palmer, Assistant, June 5	6 16
		Fred. B. Worman, Inspector, June 28	30 15
		Millard Knowlton, Inspector, June 29	192 02
		Geo. A. Huntley, Mechanician, June 24	57 99
		R. R. FitzRandolph, Chief, June 29	34 53
		C. W. Sparmaker, Inspector, July 5	34 02

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July 26. To amounts paid the following for one month's salary, to July 31, 1912:

John H. Capstick, Member	125 00
Wm. H. Chew, Member	125 00
Herbert W. Johnson, Member	125 00
Richard C. Newton, Member	125 00
Jacob C. Price, Member	125 00
Bruce H. Keator, Secretary	208 33
Chas. J. Merrell	166 66
A. Clark Hunt	208 33
Edmund R. Outcalt	50 00
Harold S. Dugan	60 00
David S. South	187 50
Walter R. Scott	80 00
Ella C. Closson	60 00
Kattherine M. Vare	75 00
Ellen S. Merrell	65 00
Albert J. Shull	60 00
S. Elizabeth Wilkes	50 00
Wallace E. Eakins	116 66
Wm. H. MacDonald	116 66
R. B. FitzRandolph, Director and Chief	208 33
John V. Mulcahy	150 00
Jos. A. Moran	50 00
Wm. G. Tice	150 00
C. L. Devitt	83 33
Frank Yates	75 00
Antoinette Foy	45 00
Henry W. Denny	125 00
I. H. Shaw	125 00
Anita A. Stephan	50 00
John E. Bacon	83 33
Millard Knowlton	166 66
Geo. A. Huntley	100 00
Geo. W. McGuire	187 50
A. I. Goehrig	100 00
Samuel S. De Cou	75 00
Florence E. Derbyshire	50 00
Frederick C. Robertson	100 00
Walter W. Scofield, Jr.	100 00
Francis E. Daniels	166 66
Geo. T. Palmer	116 66
Fred. B. Worman	83 33
Charles B. Robinson, Jr.	83 33
Chester G. Wigley	125 00
Howard B. Warren	91 66
Chas. A. McDonald, Jr.	75 00
C. W. Sparmaker	75 00
Harry P. Letton	100 00
C. N. Harrub	100 00
Norman A. Keeler	75 00
Harry F. Kemler	50 00
Thos. J. Duffield	75 00
Adolphe E. Cardinal	75 00
Lewis Davis	100 00
Hattie C. Mahlon, for 21 days' services, to July 31, 1912	40 64
Jos. J. Newman, for one month and 14 days' services, to July 31, 1912	122 21

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July 26.	David C. Bowen, for one month's salary as Sanitary Inspector, to July 31, 1912	166 66
	To amounts paid the following for one month's salary as Inspector, to July 31, 1912:	
	Wm. S. Townsend	112 50
	Louis Tremallo	83 33
	S. S. Vandruff	100 00
	Frank H. Smith, for newspapers, to June 29, 1912	3 64
	Elliott-Fisher Co., for writing machine, June 21, 1912,	215 00
	E. L. Loblein, Jr., for services as Veterinarian, to June 23, 1912	40 00
	Case, Rose & Case, for soap, &c., July 6, 1912	11 50
	Arthur H. Thomas Co., for condensers, &c., June 26, 1912	16 90
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, June 28, 1912	6 00
	J. B. Lippincott Co., for book, June 14, 1912	4 00
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	7 15
	Morse Twist Drill and Machine Co., for drills, June 24, 1912	2 50
	Andrus & Church, for paper, June 29, 1912	3 66
	Kueffel & Esser Co., for T-square, &c., July 2, 1912,	19 16
	P. Blakiston's Son & Co., for book, June 29, 1912	2 00
	Dispatch Printing Co., for account of stationery as per contract of 1912	10 00
	To amounts paid Dispatch Printing Co. for account of stationery, as per contract of 1912, for accounts as follows:	
	Food and Drugs	12 80
	Creameries and Dairies	7 25
	Sewer and water supply	3 00
	To amounts paid MacCrellish & Quigley for blanks, as follows:	
	To May 15, 1912	25 95
	June 1, 1912	41 50
	Dispatch Printing Co., for blanks, July 13, 1912	20 80
	To amounts paid MacCrellish & Quigley, for blanks furnished to dates in 1912, as follows:	
	June 12 (tuberculosis account)	815 93
	June 4	385 00
	June 5, 1912 (bacteriological account)	6 00
	To amounts paid Dispatch Printing Co., for account of blanks as per contract of 1912, as follows:	
	Regular account	66 50
	Bacteriological account	73 25
	Food and drugs account	41 50
	To amounts paid persons below named for expenses as Inspector to dates in 1912, as follows:	
	David C. Bowen, June 30	64 38
	Wm. S. Townsend, June 29	66 81
	Louis Tremallo, June 29	92 95
	S. S. Vandruff, June 27	72 73
	Fred B. Worman, July 13	26 75
	T. J. Duffield, June 29	13 65
Aug. 2.	J. B. Lippincott Co., for book, July 11, 1912	4 50
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, July 1, 1912	6 00
	Dispatch Printing Co., for account of stationery as per contract of 1912	30 75

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Aug.	2.	Peter Gray & Sons, Incorporated, for animal cages, June 26, 1912	54 00
		To amounts paid Dispatch Printing Co., for account of stationery as per contract of 1912 for accounts, as follows:	
		Food and drugs	78 60
		Creameries and dairies	13 82
		Sewerage and water supply	45 00
		Bacteriological account	15 75
		John Wiley & Sons, for books, July 10, 1912	2 80
		Whitall Tatum Co., for glass jars, &c., July 12, 1912,	7 99
		Munson Supply Co., for pneumatic typewriter keys, May 20, 1912	10 50
		H. W. Johns-Manville Co., for portable moving booth, May 25, 1912	112 50
	6.	A. C. Yard, Postmaster, for stamps, August 2, 1912	60 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	13 60
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	4 05
		MacCrellish & Quigley, for stationery, to June 24, 1912	525 71
		Dispatch Printing Co., for stationery, July 19, 1912,	3 25
		To amounts paid MacCrellish & Quigley for stationery, as follows:	
		April 20, 1912	21 90
		June 1, 1912	25 10
		Dispatch Printing Co., for blanks, to July 26, 1912	75 95
		To amounts paid persons below named for expenses to dates in July, 1912, as follows:	
		C. L. Devitt, Chemist, 10	4 60
		R. B. FitzRandolph, Director, 25	5 06
		Wm. G. Tice, Assistant, 25	33 00
		H. P. Letton, Assistant, 27	58 82
		C. N. Harrub, Assistant, 25	29 54
		Geo. T. Palmer, Assistant, 26	28 22
		Jos. J. Newman, Assistant, 25	24 87
		Chester G. Wigley, Assistant, 19	22 63
		Walter W. Scofield, Jr., Assistant, 26	38 51
		R. B. FitzRandolph, Chief, 27	129 64
		Francis E. Daniels, Chief, 23	41 11
		R. B. FitzRandolph, Chief, 20	32 62
		I. H. Shaw, Inspector, 27	29 29
		A. C. Cardinal, Inspector, 25	66 91
		C. W. Sparmaker, Inspector, 19	30 06
		Norman A. Keeler, Inspector, 27	21 12
		T. J. Duffield, Inspector, 13	20 70
	13.	Chas. H. Fox, for binding circulars, July 8, 1912	3 00
		Chas. J. Merrell, for traveling expenses July 29, 1912,	2 10
		A. C. Yard, Postmaster, for stamped envelopes, August 5, 1912	106 20
		MacCrellish & Quigley, for stationery, May 1, 1912	38 00
		A. C. Yard, Postmaster, for postage due, to June 30, 1912	2 44
		Arthur H. Thomas Co., for chemical supplies, July 11, 1912	47 32
		Geo. J. Smith, Clerk, District Court, Elizabeth, for court costs, July 18, 1912	10 11

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Aug. 13.	Petry's Express and Delivery, for freight paid and cartage, to July 22, 1912	6 94
	Arthur H. Thomas Co., for test tubes, July 15, 1912	68 00
	S. P. Dunham & Co., for table, September 21, 1910	4 50
	National Association for the Study and Prevention of Tuberculosis, for book, July 19, 1912	2 00
	E. W. Parsons, for expenses, to July 31, 1912	17 83
	Underwood Typewriter Co., for typewriter, July 16, 1912	119 25
	Mrs. Warren S. Crane, for platinum dishes, August 1, 1912	205 38
	Whitall Tatum Co., for corks, July 27, 1912	7 64
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, June 29, 1912	4 90
	American Journal of Public Health, for books, July 31, 1912	2 50
	Municipal Journal, for subscription, to July 1, 1913,	3 00
	Julius J. Heinrich, for models, &c., July 8, 1912	70 00
	Dispatch Printing Co., for account of blanks as per contract of 1912	198 00
	To amounts paid Dispatch Printing Co., for account of stationery as per contract of 1912, as follows:	
	Regular account	48 60
	Bacteriological account	6 10
	Food and drugs account	41 35
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	2 20
	Dispatch Printing Co., for account of stationery as per contract of 1912	21 10
	Dispatch Printing Co., for account of stationery as per contract of 1912	87 15
	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	9 40
	Educational Exhibition Co., for contrast room illusion, &c., June 25, 1912	37 50
	Wallace T. Eakins, for expenses as Inspector, to July 30, 1912	54 80
	To amounts paid the following Inspectors for expenses, to July 31, 1912:	
	Samuel S. De Cou	47 59
	Fred C. Robertson	31 57
	Chas. B. Robinson (to July 30)	53 43
	Fred B. Worman	30 26
	C. W. Sparmaker (to August 3)	37 11
	Millard Knowlton	228 12
	Wm. S. Townsend	180 82
	Louis Tremallo	175 60
	S. S. Vandruff	59 95
	David C. Bowan	85 32
	Geo. W. McGuire, for expenses as Chief, to July 24, 1912	20 90
	A. I. Goehrig, for expenses as Assistant, to July 26, 1912	27 90
20.	To amounts paid Adams Express Co., for express charges to dates in 1912, as follows:	
	Regular account	2 75
	Bacteriological account	10 36
	Sewerage and water supplies account	23 65
	Sewerage and water supplies account	16 15

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Aug. 20.	Leatheroid Manufacturing Co., for trunk, July 5, 1912	22 00
	Stoll Blank Book and Stationery Co., for desk baskets, July 10, 1912	75
	Trenton Architectural Cornice Works, for labor and material making galvanized box, July 10, 1912	6 28
	United States Express Co., for express charges, to June 26, 1912	4 75
	United States Express Co., for express charges, to May 31, 1912 (sewerage and water supply account)	25 00
	Pennsylvania Alcohol and Chemical Co., for cologne spirits, July 16, 1912	13 91
	Dispatch Printing Co., for account of blanks as per contract of 1912	9 00
	To amounts paid Dispatch Printing Co., for account of stationery as per contract of 1912, as follows:	
	Regular account	5 75
	Sewerage and water supplies	9 50
27.	To amounts paid the following for one month's salary, to August 31, 1912:	
	John H. Capstick, Member	125 00
	Herbert W. Johnson, Member	125 00
	Wm. H. Chew, Member	125 00
	Richard C. Newton, Member	125 00
	Jacob C. Price, Member	125 00
	Bruce H. Keator, Member	208 33
	Chas. J. Merrell, Member	166 66
	A. Clark Hunt	208 33
	Edmund R. Outcalt	50 00
	Harold S. Dugan	60 00
	David S. South	187 50
	Walter R. Scott	80 00
	Ella C. Closson	60 00
	Katherine M. Vare	75 00
	Ellen S. Merrell	65 00
	Albert J. Shull	60 00
	S. Elizabeth Wilkes	50 00
	Wallace T. Eakins	116 66
	Wm. A. MacDonald	116 66
	R. B. FitzRandolph, Director Chief	208 33
	John V. Mulcahy	150 00
	Jos. A. Moran	50 00
	Wm. G. Tice	150 00
	C. L. Devitt	83 33
	Frank Yates	75 00
	Antoinette Foy	45 00
	Henry W. Denny	125 00
	I. H. Shaw	125 00
	Anita A. Stephan	50 00
	John E. Bacon	83 33
	Howard B. Warren	91 66
	Geo. W. McGuire, Chief	187 50
	A. I. Goehrig	100 00
	Samuel De Cou	75 00
	Florence E. Derbyshire	50 00
	Frederick C. Robertson	100 00
	Francis E. Daniels	166 66
	Geo. T. Palmer	116 66
	Fred. B. Worman	83 33
	Chas. B. Robinson, Jr.	83 33

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Aug. 27.	Chester G. Wigley	125 00
	Chas. A. McDonald	75 00
	G. W. Sparmaker	75 00
	Harry P. Letton	100 00
	Calvin N. Harrub	100 00
	Norman A. Keeler	75 00
	Harry F. Kemler	50 00
	To amounts paid Inspectors below named for expenses, to dates in 1912, as follows:	
	Wm. H. McDonald, July 31	56 07
	I. H. Shaw, August 16	51 73
	Wm. G. Tice, August 16	28 16
	Henry W. Denny, August 16	6 00
	Munson Supply Co., July 15	7 00
	C. L. Devitt, August 16	4 65
	A. C. Cardinal August 17	53 67
	Norman A. Keeler, August 10	45 03
	Chester G. Wigley, August 14	36 82
	C. W. Sparmaker, August 16	30 94
	T. J. Duffield, July 31	29 68
	C. N. Harrub, August 8	28 51
	Fred. B. Worman, August 16	23 63
	H. P. Letton, August 9	15 51
	Jos. A. Newmann, Assistant, August 17	12 25
	Geo. A. Huntley, Mechanician, August 3	94 17
	Walter W. Scofield Jr., Assistant August 16	44 70
	Wm. S. Townsend, Inspector, August 15	89 49
	Dispatch Printing Co., for blanks, July 29, 1912	4 80
	A. C. Yard, Postmaster, for postage stamps, August 21, 1912	20 00
	Mathis Yacht Building Co., for oyster inspection boat, August 20, 1912	3,700 00
	T. F. Fitzgerald, for copy of Trenton and Mercer County Directory, August 6, 1912	4 00
	To amounts paid the following for one month's salary, to August 31, 1912:	
	Adolphe C. Cardinal	75 00
	Jos. J. Newman	83 33
	Lewis Davis	100 00
	Hattie C. Mahlon	60 00
	Frances F. Cox	32 90
	Millard Knowlton	166 66
	Geo. A. Huntley	100 00
	Walter W. Scofield	100 00
	David C. Bowen, Sanitary Inspector	166 66
	Wm. S. Townsend, Inspector	112 50
	Louis Tremallo, Inspector	83 33
	S. S. Vandruff, Inspector	100 00
	R. M. Ficht (25 days)	60 48
	Marguerite J. Malloy (13 days)	20 97
	E. W. Parsons (10 days)	99 19
Sept. 3.	T. J. Duffield, Inspector	75 00
	Mattis Yacht Building Co., for dinghy with oars and oarlocks, August 8, 1912	100 00
	Keystone Blue Paper Co., for black line prints, &c., August 12, 1912	14 70
	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, July 22, 1912	6 00
	Adams Express Co., for express charges, to July 31, 1912	21 15

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Sept.	3.	L. E. B. Sales Co., Metropolitan Agency, for typewriter shock absorbers, August 8, 1912	12 00
		J. B. Lippincott Co., for book, August 5, 1912	4 00
		G. E. Stechert & Co., for book, August 8, 1912	3 37
		Public Service Electric Co., for exhaust fan, July 23, 1912	18 00
		The Emil Greiner Co., for flasks, &c., August 16, 1912	59 60
		H. P. Letton, for expenses as Assistant, to August 23, 1912	18 70
		E. W. Parsons, for expenses as Captain of inspection boat, to August 15, 1912	20 96
		Louis Tremallo, for expenses as Inspector, to August 10, 1912	53 75
	4.	Dispatch Printing Co., for account of blanks as per contract of 1912	220 00
		Dispatch Printing Co., for blanks, to August 20, 1912,	115 15
	10.	The Scarborough Co., for map, August 20, 1912	1 95
		Journal of Outdoor Life, for subscription, to July, 1913	1 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	32 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	30 75
		Dispatch Printing Co., for blanks, August 26, 1912	15 50
		Keuffel & Esser Co., for tape, August 22, 1912	10 60
		The Scarborough Co., for map, August 20, 1912	1 95
		The Scarborough Co., for map, August 20, 1912	1 95
		Dispatch Printing Co., for account of stationery as per contract, 1912	28 50
		Fred C. White, for boxes, &c., August 24, 1912	117 00
		Whitall Tatum Co., for bottles, August 17, 1912	65 28
		Jas. Spencer & Co., for flags, August 19, 1912	7 25
		Eimer & Amend, for chemical supplies, &c., August 24, 1912	183 09
		To amounts paid United States Express Co. for express charges, as follows:	
		April 29, 1912	23 20
		July 27, 1912	179 80
		Arthur H. Thomas Co., for laboratory apparatus, &c., July 13, 1912	102 40
		United States Express Co., for express charges, to June 20, 1912	12 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	82 45
	17.	A. C. Yard, Postmaster, for stamped envelopes, September 13, 1912	382 32
		Merck & Co., for subscription to Merck's report, to September, 1913	2 00
		Petry's Express and Delivery, for freight and cartage, to August 22, 1912	4 05
		R. B. FitzRandolph, for cash paid for store, &c., to August 22, 1912	88 87
		A. C. Yard, Postmaster, for postage stamps, September 11, 1912	31 00
		A. C. Yard, Postmaster, for stamped envelopes, September 12, 1912	454 16
		Whitall Tatum Co., for bottles, August 30, 1912	77 60
		Johnson & Johnson, for absorbent cotton, &c., August 13, 1912	65 00

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Sept. 17.	Underwood Typewriter Co., for typewriter, July 31, 1912 (account food and drugs)	92 25
	Underwood Typewriter Co., for typewriter, &c., August 26, 1912 (account of sewerage, &c.)	95 75
	United Lead Co., for pipe, August 24, 1912	5 26
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to July 31, 1912	14 34
	C. V. Hill & Co., for incubator, September 9, 1912	17 25
	Koons, Wilson & Co., for services in connection with oyster inspection boat, August 20, 1912	17 96
	Petry's Express and Delivery, for freight paid and cartage, to August 26, 1912	7 67
	S. E. Kaufman, for kettles, measures, &c., August 20, 1912	18 15
	A. C. Yard, Postmaster, for postage stamps September 12, 1912	490 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	Chas. J. Merrell, September 7	4 16
	R. B. FitzRandolph, Chief, August 24	27 13
	Howard B. Warren, Chemist, September 4	39 32
	E. W. Parson, Captain, oyster inspection boat August 29	13 13
	Wallace T. Eakins Inspector, August 26	32 88
	R. B. FitzRandolph, Director, August 16	16 70
	Wm. S. Townsend, Inspector, August 30	88 84
	Louis Tremallo, Inspector, August 31	104 02
	Henry W. Denny, Analyst, September 3	14 07
	R. B. FitzRandolph, Chief, August 30	77 44
	R. M. Ficht, Inspector, August 31	48 99
	Geo. W. McGuire, Chief, August 29	23 88
	A. I. Goehrig, Assistant Chief, August 30	9 69
	F. C. Robertson, Inspector, August 30	33 54
	S. S. De Cou, Inspector, August 30	31 64
	S. S. Vandruff, Inspector, August 31	84 62
	F. E. Daniels Chief, September 6	71 05
	Norman A. Keeler, Inspector, August 26	53 30
	A. C. Cardinal, Inspector, August 30	31 01
	H. P. Letton, Assistant, September 6	28 02
	T. J. Duffield, Inspector, August 31	83 93
	C. W. Sparmaker, Inspector, September 7	48 79
	Chester G. Wigley, Assistant Engineer, September 5,	25 27
	Chas. B. Robinson Inspector, August 31	63 43
	Fred. B. Worman, Inspector, August 31	23 20
	Geo. T. Palmer, Assistant, August 19	14 60
	Jos. J. Newman, Assistant, August 21	7 95
	Lewis Davis, Assistant, September 5	16 94
	C. N. Harrub, Assistant, August 26	7 80
	Walter W. Scofield, Jr., Assistant, September 9	52 57
	Millard Knowlton, Inspector, August 31	126 50
	W. H. McDonald, Inspector, August 30	49 03
20.	A. C. Yard, Postmaster, for postage due, to August 31, 1912	5 83
	To amounts paid Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912, for accounts as follows:	
	Food and Drugs	55
	Creameries and Dairies	4 20
	J. B. Van Sciver Co., for chairs, cushions, &c., to August 19, 1912	189 36

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Sept. 26. Improved Mailing Case Co., for bacteriological cases, August 30, 1912 ..... 206 03

C. Halyburton, for lanterns, lamps, &c., to August 29, 1912 ..... 24 20

Arthur H. Thomas Co., for flasks, &c., August 24, 1912 ..... 52 45

Vandyck Churchill Co., for index centers August 29, 1912 ..... 30 00

24. To amounts paid the following for one month's salary, to September 30, 1912:

Bruce H. Keator, Secretary	208 33
John H. Capstick, Member	125 00
Wm. H. Chew, Member	125 00
Herbert W. Johnson, Member	125 00
Richard C. Newton, Member	125 00
Jacob C. Price, Member	125 00
David C. Bowen, Sanitary Inspector	166 66
Wm. S. Townsend, Inspector	112 50
Louis Tremallo, Inspector	83 33
S. S. Vandruff, Inspector	100 00
Wm. H. McDonald	116 66
Wallace T. Eakins	116 66
S. Elizabeth Wilkes	50 00
Albert J. Shull	60 00
Ellen S. Merrell	65 00
Katherine M. Vare	75 00
Ella C. Closson	60 00
Walter R. Scott	80 00
David S. South	187 50
Harold S. Dugan	60 00
Edmund R. Outcalt	50 00
A. Clark Hunt	208 33
Chas. J. Merrell	166 66
Walter W. Scofield, Jr.	100 00
Frederick R. Robertson	100 00
Florence E. Derbyshire	50 00
Samuel De Con	75 00
A. I. Goehrig	100 00
Geo. W. McGuire	187 50
Geo. A. Huntley	100 00
Millard Knowlton	166 66
Marguerite J. Malloy	50 00
Howard B. Warren	91 66
R. M. Ficht	75 00
John E. Bacon	83 33
Anita A. Stephen	50 00
I. H. Shaw	125 00
Henry W. Denny	125 00
Antoinette Foy	45 00
Frank Yates	75 00
C. L. Devitt	83 33
Wm. G. Tice	150 00
Jos. A. Moran	50 00
John V. Mulcahy	150 00
R. B. FitzRandolph	208 33
E. W. Parsons	75 00
Hattie C. Mahlow	60 00
Lewis Davis	100 00
Jos. J. Newman	83 33
Wm. J. Orchard	100 00

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	Harry F. Kemler	50 00
	Norman A. Keeler	75 00
	H. P. Letton	100 00
	C. W. Sparmaker	75 00
	Chas. A. McDonald	75 00
	Chester G. Wigley	125 00
	Geo. T. Palmer	116 66
	Francis E. Daniels	166 66
	Chas. B. Robinson, Jr.	83 33
	Fred B. Worman	83 33
	Rheta Kavanagh, for 21 days' salary, to September 30, 1912	35 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	Wm. J. Orchard, Assistant, September 14	29 52
	Walter W. Scofield, Jr., Assistant, September 16	20 41
	Wm. G. Tice, Assistant, August 30	15 09
	Wm. S. Townsend, Inspector, September 16	77 62
	David C. Bowen, Inspector, August 30	60 65
	I. H. Shaw, Inspector, September 14	50 26
	To amounts paid United States Express Co., for express charges, as follows:	
	To July 31, 1912	22 05
	To September 11, 1912	136 23
	To August 30, 1912	477 26
	Adams Express Co., for express charges, to September 9, 1912	222 62
	Dispatch Printing Co., for account of stationery as per contract, 1912	18 00
	Gottlieb Greiner, for milk pipettes, September 4, 1912,	10 75
	Pennsylvania Alcohol and Chemical Co., for alcohol, August 12, 1912	5 75
	Geo. R. Greis, Clerk, District Court, Atlantic City, for court costs, August 28, 1912	9 00
	Geo. R. Greis, Clerk, District Court, Atlantic City, for court costs, to August 31, 1912	7 20
	Keuper's Drug Stores, for first aid outfit, September 6, 1912	4 58
	Yawman & Erbe Manufacturing Co., for typewriter desk, &c. September 6, 1912	96 50
	Johnson & Johnson, for non-absorbent cotton, August 23, 1912	32 60
	Albert J. Shull, for services delivering report to Trenton physicians, September 16, 1912	10 00
Oct. 1.	Arthur H. Thomas Co., for filters, cover glasses, &c., August 3, 1912 (bacteriological account)	68 06
	Arthur H. Thomas Co., for laboratory apparatus, &c., August 3, 1912 (account of Food and Drugs)	167 68
	Scientific Station for Pure Products, for subscription to "Pure Products," to September 1, 1913	3 00
	Leatheroid Manufacturing Co., for trunk, August 13, 1912	16 75
	Baker & Co., Inc., for platinum dishes, September 13, 1912	477 31
	American Multigraph Sales Co., for flexotype, &c., September 14, 1912	380 00
	G. F. Harker, V. M. D., for services and expenses as Veterinary, July 6, 1912	6 81
	E. L. Loblein, for services as Veterinary, July 8, 1912,	5 00

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	September 13, 1912	152 00
	Dispatch Printing Co., for account of stationery as per contract, 1912	15 25
4.	G. E. Stechert & Co., for book, March 28, 1912	1 05
	Tug "Alex. Y. Hanna," S. S. Carey, for towing inspection boat, September 2, 1912	10 00
	Eimer & Amend, for potassium iodide, September 10, 1912	47 50
8.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	7 90
	Dispatch Printing Co., for account of blanks as per contract	15 00
	A. C. Yard, Postmaster, for stamped envelopes, October 5, 1912	96 44
	Chas. J. Merrell, for traveling expenses, to September 27, 1912	5 85
	Frank H. Smith, for newspapers, to September 28, 1912	3 64
	David S. South, for expenses attending meeting of American Public Health Association, Washington, D. C., to September 20, 1912	43 05
	A. Clark Hunt, for traveling expenses, &c., to September 26, 1912	61 80
	Rheta Kavanagh, for services as Clerk, from September 18 to 25, 1912	11 66
	To amounts paid A. C. Yard, Postmaster, for rent of post-office boxes for quarter ending December 31, 1912, for accounts as follows:	
	Regular account	3 00
	Bacteriological account	3 00
	To amounts paid persons below named for expenses, to dates in 1912, as follows:	
	R. B. FitzRandolph, Director, September 11	11 00
	C. L. Devitt, Chemist, September 26	18 53
	Wm. G. Tice, Assistant, September 26	15 18
	Henry W. Denny Analyst, September 25	10 82
	R. B. FitzRandolph, Chief, September 27	53 07
	John E. Bacon, Assistant, September 23	8 73
	Geo. W. McGuire, Chief, September 30	37 79
	R. B. FitzRandolph, Chief, September 28	22 46
	R. M. Ficht, Inspector, September 27	91 75
	A. I. Goehrig, Assistant, September 27	33 94
	F. C. Robertson Inspector, September 27	30 37
	Samuel S. De Cou, Inspector, September 27	44 70
	Geo. A. Huntley, Mechanician, September 17	64 87
	Walter W. Scofield, Assistant, September 26	36 51
	Jos. J. Newman, Assistant, September 26	4 16
	H. P. Letton, Assistant, September 26	31 16
	Wm. J. Orchard, Assistant, September 28	33 52
	C. G. Wigley, Assistant, September 26	29 81
	Fred. B. Worman, Inspector, September 28	29 84
	Norman A. Keeler, Inspector, September 28	119 47
	C. W. Sparmaker, Inspector, September 28	47 94
11.	Whitfield Gray, for services and expenses as Veterinary, to August 30, 1912	123 48
	E. R. Voorhees, for veterinary services, to August 7, 1912	26 50
	Drs. Thomas B., and Carroll Thorpe Rogers for services and expenses as veterinaries, to September 25, 1912,	126 42

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September 13, 1912 ..... 51 70

Whitall Tatum Co., ointment pots, &c., September 26, 1912 ..... 94 56

G. E. Stechert & Co., book, September 19, 1912... 5 63

The Druggist Circular, for subscription, to August, 1913 ..... 2 00

Arthur H. Thomas, rubber stoppers, September 12, 1912 ..... 2 63

Watson Bros. Co., tomatoes, September 20, 1912.... 3 41

Jos. Brakeley, Incorporated, canned peas and beans, September 18, 1912 ..... 1 48

The Emil Greiner Co., lead milk dishes, September 19, 1912 ..... 8 40

Mrs. Flora L. Hancock, tomatoes, September 21, 1912, 1 25

Mathis Yacht Building Co., boat covers, anchor, &c., to September 4 1912 ..... 95 02

John A. Mather, Jr., for premium on policy of insurance on boat, August 31, 1912..... 121 20

Morris & Hinson, for meats, &c., to September 25, 1912 ..... 10 99

John Yates & Son, for groceries, &c., to September 25, 1912 ..... 38 90

Strawbridge & Clothier, for crockery ware, &c., August 15, 1912 ..... 13 95

S. S. Vandruff, for expenses as Inspector, to September 27, 1912 ..... 40 77

Louis Tremallo, for expenses as Inspector, to September 13, 1912 ..... 61 98

15. Richard C. Newton, for expenses as Delegate to American Public Health Association and Interstate and Provincial Health Officers' Association, to September 28, 1912 ..... 40 70

David S. South, for amount paid for notary public commission for office use, October 4, 1912 ..... 5 75

United States Express Co., for express charges, to August 31, 1912 ..... 4 45

Elliott-Fisher Co., for typewriter ribbons, September 5, 1912 ..... 3 50

G. A. Mishler, for bag, October 5, 1912..... 10 50

South Jersey Canning Co., for tomatoes, September 26, 1912 ..... 1 12

Petry's Express and Delivery, for carting, September 20, 1912 ..... 1 00

A. C. Yard, Postmaster, for stamped envelopes, October 11, 1912..... 106 20

Dispatch Printing Co., for account of stationery as per contract, 1912 ..... 19 25

Dispatch Printing Co., for account of stationery as per contract, 1912 ..... 25 00

18. To amounts paid District Court Clerks at places below named for court costs to dates in 1912, as follows:

Edwin Hillman, Camden, September 6..... 9 41

D. Harris Smith (Justice of the Peace), Salem, July 10 ..... 13 31

Jas. N. Braden, Jersey City, September 30..... 17 40

Lewis R. Hope, New Brunswick, September 3..... 4 41

Dunn's Pure Food and Drug Legal Manual Corporation, for book, September 30, 1912..... 5 00

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for foreign messages, to August 20, 1912..... 4 65

Henry W. Dustan, for veterinary services, September 19, 1912 ..... 3 50

Case, Rose & Case, for soap, &c., September 30, 1912, 14 00

Delaware & Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912..... 4 85

Benj. E. Harris, County Clerk, Salem county, for costs of notice of trial, September 12, 1912..... 1 00

Pennsylvania Alcohol and Chemical Co., for cologne spirits, &c., September 19, 1912..... 19 66

Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912..... 3 05

B. S. Ayars & Sons Co., for tomatoes, &c., September 19, 1912..... 2 47

Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912..... 34 35

Engineering Record, for subscription, to October, 1913, 3 00

Petry's Express and Delivery, for freight paid and cartage, to September 28, 1912..... 5 05

Adams Express Co., for express charges, to August 31, 1912 ..... 34 65

To amounts paid persons below named for expenses to dates in 1912, as follows:

Wallace T. Eakins, Inspector, September 30.....	66 14
Wm. H. McDonald, Inspector, September 30.....	37 87
Walter W. Scofield, Assistant, October 11.....	32 72
Millard Knowlton, Inspector, September 30.....	173 07
I. H. Shaw, Inspector, October 3.....	36 89
Wm. G. Tice, Assistant, October 9.....	28 35
Henry W. Denny, Analyst, October 11.....	23 89
F. E. Daniels, Chief, October 3.....	74 11
Norman A. Keeler, Inspector, October 11.....	42 28
Chas. B. Robinson, Sr., Inspector, September 30....	28 86
Fred. B. Worman, Inspector, October 11.....	27 51
H. P. Letton, Assistant, October 11.....	25 23
C. W. Sparmaker, Inspector, October 4.....	19 22
Chester G. Wigley, Assistant, October 2.....	12 97

22. Horace E. Fine Co., for aluminum plates, October 12, 1912 ..... 84 12

A. C. Yard, Postmaster, for postage due, to September 30, 1912 ..... 2 56

The Bayonne Casting Co., for metal sheet, October 4, 1912 ..... 6 18

U. S. Express Co., for express charges, to August 31, 1912 ..... 22 77

25. To amounts paid the following for one month's salary, to October 31, 1912:

Bruce H. Keator, Secretary.....	208 37
R. B. FitzRandolph, Director and Chief.....	208 37
Geo. W. McGuire, Chief.....	187 50
Francis E. Daniels, Chief.....	166 74
David C. Bowen, Inspector.....	166 74
Wm. S. Townsend, Inspector.....	112 50
Louis Tremallo, Inspector	83 37
S. S. Vandruff, Inspector.....	100 00
John H. Capstick, Member.....	125 00
Wm. H. Chew, Member.....	125 00
Herbert W. Johnson, Member.....	125 00
Richard C. Newton, Member.....	125 00

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Chas. J. Merrell	166 74
A. Clark Hunt	208 37
Edmund R. Outcalt	50 00
Harold S. Dugan	60 00
David S. South	187 50
Walter R. Scott	80 00
Ella C. Closson	60 00
Katherine M. Vare	75 00
Ellen S. Merrell	65 00
Albert J. Shull	60 00
S. Elizabeth Wilkes	50 00
Wallace T. Eakins	116 68
Wm. H. MacDonald	116 68
John V. Mulcahy	150 00
Jos. A. Moran	50 00
Wm. G. Tice	150 00
C. L. Devitt	83 37
Frank Yates	75 00
Antoinette Foy	45 00
Henry W. Denny	125 00
Isaac H. Shaw	125 00
Anita A. Stephan	50 00
John E. Bacon	83 34
R. M. Ficht	75 00
Howard B. Warren	91 74
Marguerite J. Mailoy	50 00
A. I. Goehrig	100 00
S. S. De Cou	75 00
Florence E. Derbyshire	50 00
F. C. Robertson	100 00
Geo. T. Palmer	116 74
Fred B. Worman	83 37
Chas. B. Robinson, Sr.	83 37
Chester G. Wigley	125 00
Chas. A. MacDonald, Jr.	75 00
C. W. Sparmaker	75 00
Harry P. Letton	100 00
Wm. J. Orchard	100 00
Norman A. Keeler	75 00
Harry F. Kemler	50 00
Jos. M. Newman	83 34
Hattie C. Mahlow	60 00
Frances F. Cox	60 00
Millard Knowlton	166 74
Geo. A. Huntley	100 00
Walter W. Scofield, Jr.	100 00
E. W. Parsons	75 00
Gertrude Burgner (one month and 20 days' services)	83 33
David C. Bowen, for expenses as Inspector, to September 28, 1912	77 05
Louis Tremallo, for expenses as Inspector, to September 30, 1912	71 80
To amounts paid Dispatch Printing Co., as follows:	
For account of blanks, as per contract, 1912	135 00
For account of stationery, as per contract, 1912	22 50
For account of stationery, as per contract, 1912	25 00

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Oct.	25.	To amounts paid Dispatch Printing Co., for blanks furnished on dates in 1912, as follows:	
		September 10	8 50
		August 20	5 65
		October 7	4 25
		October 7	21 25
		October 2	12 25
	29.	Chas. G. Willoughby, for camera, &c., September 30, 1912	76 95
		Morris & Hinson, for meats, &c., to October 18, 1912,	12 00
		John Yates & Son, for groceries, &c., to October 18, 1912	39 11
		The Macmillan Co., for book, October 2, 1912	3 48
		D. Van Nostrand Co., for book, October 10, 1912	1 75
		Eimer & Amend, for vacuum pump, &c., to October 3, 1912	192 20
		Wm. Dixon, Inc., for parts for motor, October 15, 1912,	14 80
		Burroughs Adding Machine Co., for calculating machine, October 12, 1912	147 00
		D. Van Nostrand Co., for book, October 3, 1912	10 50
		Arthur H. Thomas Co., for laboratory apparatus, October 7, 1912	138 08
		Stoll Blank Book and Stationery Co., for desk and chair, October 18, 1912	42 00
		Fogg & Hires Co., for tomatoes, &c., to October 3, 1912,	8 46
		Morgan & Stanley Co., for binding books, October 21, 1912	14 00
	31.	To amounts paid United States Express Co., for express charges, to dates in 1912, as follows:	
		October 11	40 73
		September 30	44 90
		September 30	23 20
		Merchants Express, for freight paid and for cartage, to October 1, 1912	6 75
		Charities Publication Commission, for subscription to Survey, to October, 1913	2 00
		W. F. Yard Box Co., for cards, &c., October 19, 1912,	16 50
		Dispatch Printing Co., for blanks, October 7, 1912	4 75
		Adams Express Co., for express charges, to July 25, 1912	3 75
		Dispatch Printing Co., for stationery, October 2, 1912,	10 50
		P. Blakiston's Son & Co., for book, October 3, 1912	3 00
		Dispatch Printing Co., for blanks, October 14, 1912	71 95
		To amounts paid Dispatch Printing Co. for supplies furnished October 19, 1912, as follows:	
		Stationery	33 00
		Blanks	17 25
		Library Bureau, for filing cabinet, June 20, 1912	20 25
		To amounts paid persons below named for expenses, to dates in 1912, as follows:	
		A. Clark Hunt, Chief, October 16	12 43
		R. B. FitzRandolph, Director, October 19	16 48
		F. C. Robertson, Inspector, October 18	32 84
		S. S. De Cou, Inspector, October 18	39 67
		A. I. Goehrig, Assistant, October 19	34 77
		Geo. W. McGuire, Chief, October 21	18 86
		Geo. A. Huntley, Mechanician, October 21	74 20
		Millard Knowlton, Inspector, October 21	201 31

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Oct. 31.	R. B. FitzRandolph, Chief, October 19	28 44
	Walter W. Scofield, Jr. Assistant, October 21	8 72
	E. W. Parsons, Captain, October 14	11 20
	R. B. FitzRandolph, Chief, October 21	8 50
	H. B. Warren, Chemist, October 18	23 26
	C. W. Sparmaker, Inspector, October 19	24 06
	Wm. J. Orchard, Assistant, October 17	32 29
	Louis Tremallo, Inspector October 19	120 45
	C. L. Devitt, Chemist, October 4	6 73
	I. H. Shaw, Inspector, October 18	59 40
	R. M. Ficht, Inspector, October 19	42 40
	R. B. FitzRandolph, Chief, October 17	42 02
	John V. Mulcahy, Assistant, October 2	4 36
	Wm. S. Townsend, Inspector, October 18	90 65
		$114,419 21

STATEMENT 112.

STATE CHARITIES AID ASSOCIATION.

1911.		
Dec. 5.	To Franklin Murphy, Jr., Treasurer, for appropriation for the current fiscal year	$600 00

STATEMENT 113.

STATE HOME FOR BOYS.

1911.		
Nov. 10.	To amounts paid John E. Gill, Treasurer, as follows:	
	For payroll of Superintendent, officers and employes, to October 31, 1911	$3,217 52
14.	For expenses of the Home for October, 1911	5,226 85
17.	For petty cash expense fund, allowed by Board, November 1, 1911	300 00
28.	John D. Kilpatrick, for account of amount due for drilling well, to October 31, 1911, as per contract	58 90
Dec. 5.	To amounts paid John E. Gill, Treasurer, for payroll and expenses of the Home for November, 1911, as follows:	
	Payroll of Superintendent, officers and employes	3,297 36
12.	Expenses	4,018 82
21.	Samuel W. Mather & Sons, for account of amount due for erection of school building, to December 11, 1911, as per contract	4,913 00
26.	Perrine & Buckelew, for glass, paint, &c., November 27, 1911	619 82
	L. D. Berger, for metal groover, &c., November 24, 1911	149 06
	France Packing Co., for metallic packing, November 3, 1911	17 50
	Ridgway Dynamo and Engine Co., for piston rod, &c., November 20, 1911	12 60
	John D. Kilpatrick, for balance of amount due for drilling well, to December 7, 1911	266 56

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1912.			
Jan.	2.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to December 31, 1911	3,277 45
	16.	Perrine & Buckelew, for lumber, to November 27, 1911	461 49
		Perrine & Buckelew, for crushed stone, &c., to November 22, 1911	113 49
		J. E. Gill, Treasurer, for expenses of the Home for December, 1911	3,794 46
		Frank H. Stewart Electric Co., for electrical supplies, to December 2, 1911	326 81
		Wm. R. Thropp & Sons Co., for labor and materials for repairs to boiler, to December 3, 1911	44 16
	19.	Samuel W. Mather & Sons, for account of amount due for erection of school house, to January 10, 1912, as per contract	3,697 50
Feb.	2.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to January 31, 1912	3,299 15
	9.	J. E. Gill, Treasurer, for expenses of the Home for January, 1912	5,566 96
	16.	Warren, Balderson & Co., for radiators, January 22, 1912	49 92
		Roe & Conover, for nipples, tees, &c., to January 24, 1912	111 49
		Isbell-Porter Co., for coils for condenser and heater, &c., December 27, 1911	77 84
		Perrine & Buckelew, for roofing, nails, &c., to January 24, 1912	51 94
		Oakley & Keating, for repairs to extractor in laundry, &c., December 30, 1911	35 12
		Johnson Service Co., for labor and materials for repairs to heat regulation system, December 29, 1911	26 95
	19.	Pettes & Randall Co., for electrical supplies, &c., November 29, 1911	72 71
		Wm. De Mott & Son, for sawing and skidding lumber, January 30, 1912	306 38
Mar.	1.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to February 29, 1912	3,302 45
	12.	J. E. Gill, Treasurer, for expenses of the Home for February, 1912	2,085 51
	15.	Perrine & Buckelew, for lumber, paints, &c., to February 24, 1912	102 55
		Isbell-Porter Co., for labor, pipe, &c., installing coils in heater, &c., January 19, 1912	60 16
		Roe & Conover, for drills, valves, &c., to February 17, 1912	49 07
		Wm. De Mott & Son, for felling, sawing, &c., lumber, to February 24, 1912	300 00
	26.	J. E. Gill, for expenses as Trustee, to October 24, 1911	14 51
April	2.	J. E. Gill, for payroll of Superintendent, officers and employes, to March 31, 1912	3,208 33
	9.	J. E. Gill, Treasurer, for expenses of the Home for March, 1912	4,258 68
	12.	Perrine & Buckelew, for glass, lumber, &c., to March 27, 1912	88 78
May	7.	John E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to April 30, 1912	3,276 09
		J. E. Gill, Treasurer, for expenses of the Home for April, 1912	4,521 79

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May	14.	Perrine & Buckelew, for lumber, &c., to April 24, 1912	579 74
		Wm. De Mott & Son, for felling, &c., lumber, to April 1, 1912	404 11
		E. F. Hooper & Co., for glass, &c., to April 17, 1912,	224 01
		Roe & Conover, for packing, &c., April 4, 1912	54 66
	21.	Frank H. Stewart Electric Co., for supplies furnished, April 2, 1912	91 39
June	4.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes to May 31, 1912	3,250 44
		J. E. Gill, Treasurer, for expenses of the Home for May, 1912	4,747 90
	14.	Samuel W. Mather & Sons, for account of amount due for erection of school building, to May 31, 1912 as per contract	7,811 50
		To amounts paid the following parties for advertising for proposals, to April 23, 1912:	
		Trenton True American Printing Co	10 40
		Perth Amboy Evening News Co	9 56
		Evening News Publishing Co	9 36
	18.	John G. Kalleem, for traveling expenses as Delegate to the American Prison Association, Omaha, Nebraska, to October 19, 1911	102 29
	25.	Harkins & Victory Co., for premium on policy of fire insurance, dated April 10, 1912	3,583 82
		John D. Kilpatrick, for drilling well, to June 4, 1912,	172 51
		Perrine & Buckelew, for rock screenings, &c. to May 25, 1912	310 40
July	2.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to June 30, 1912	3,273 39
	9.	J. E. Gill, Treasurer, for expenses of the Home for June, 1912	2,503 08
	26.	Samuel W. Mather & Sons, for account of amount due for erection of school building, to July 9, 1912, as per contract	3,493 50
		F. S. Katzenbach & Co., for plumbing supplies, &c., to May 23, 1912	196 98
		John D. Kilpatrick, for account of rent due for drilling well, to June 30, 1912	164 09
Aug.	2.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to July 31, 1912	3,328 54
	13.	Wm. R. Thropp & Sons Co., for account of amount due for additional boilers, &c., to August 1, 1912, as per contract	2,125 00
		John D. Kilpatrick, for account of amount due for drilling well, &c., to July 24, 1912	302 30
	20.	J. E. Gill, Treasurer, for expenses of the Home for July, 1912	4,175 39
Sept.	10.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to August 31, 1912	3,355 93
	17.	J. E. Gill, Treasurer, for expenses of the Home for August, 1912	3,615 80
		Samuel W. Mather & Sons, for account of amount due for erection of school building, to August 28 1912, as per contract	5,100 00
	24.	J. E. Gill, for expenses as Trustee, to September 10, 1912	8 25
		Harkins & Victory Co., for premium on insurance policies dated July 10, 1912	260 58

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Oct.	1.	Chas. Wyant, for labor, &c., repairing roof, &c., to August 14, 1912	51 00
		Samuel W. Mather & Sons, for furnishing and installing hot water boiler in school building, September 1, 1912	496 00
		To amounts paid the following for expenses as Trustee, to September 10, 1912:	
		F. M. Lockwood	34 10
		Jos. Mitchell	29 90
		Martin C. Ribsam	34 22
		To amounts paid parties below named for advertising for proposals, to dates in 1912, as follows:	
		Perth Amboy Evening News Co., August 1	8 84
		Trenton True American Printing Co., July 31	8 58
		Perth Amboy Evening News Co., June 4	9 10
		State Gazette Publishing Co., September 30	10 66
		Newark Evening News Co., October 14	10 14
		Home News Publishing Co., New Brunswick, June 4,	18 20
		Home News Publishing Co., New Brunswick, July 31,	8 84
	4.	J. E. Gill, Treasurer, for payroll of Superintendent, officers and employes, to September 30, 1912	3,811 03
	8.	Trenton Evening Times, for advertising for proposals, to August 1, 1912	8 58
	15.	Geo. M. La Monte, for expenses as Trustee, to October 1, 1912	24 75
	18.	J. E. Gill, Treasurer, for expenses of the Home for September, 1912	11,123 70
	25.	New Jersey School Church Furniture Co., for desks, &c., September 26, 1912, for school building	924 75
	29.	Hammacher, Schlemmer & Co., for manual training outfits, September 20, 1912	440 00
		Keuffel & Esser Co., for folding trestles, &c., September 19, 1912	41 21
		C. L. Traver, for books, September 25, 1912	463 67
		Stoll Blank Book and Stationery Co., for clocks, &c., to September 24, 1912	52 24
		Silver, Burdett & Co., for books, &c., September 20, 1912	138 50
	31.	J. P. Kelly Electric Co., for electrical supplies, &c., October 20, 1912	890 00
		Wm. R. Thropp & Sons Co., for pipe, valves, &c., for heating plant, &c., October 20, 1912	750 00
		Henry J. Rife, for repairing outfit, &c., for manual training, to October 21, 1912	165 50
		Harry E. Stahl, for furnishing and installing motor, &c., for manual training, October 25, 1912	161 50
		Chas. Beck Co., for Morrison stitcher, October 24, 1912, for manual training	85 00
		American Type Founders Co., for printer's supplies, October 17, 1912, manual training	64 02
			$137,808 68

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STATEMENT 114.

STATE HOME FOR GIRLS.

1911.			
Nov.	3.	To amounts paid James Baker, Treasurer, as follows:	
		For payroll of Superintendent, officers and employes, to October 31, 1911	$1,761 02
	10.	For petty cash expense fund, dated November 4, 1911.	300 00
		Mercer Hospital, for balance of amount due for board and care of inmates, to October 10, 1911	6 39
		Dr. C. F. Adams, for treatment of Madge Wheeler, inmate, September 16, 1911	18 00
		Jas. Baker, Treasurer, for expenses of the Home for October, 1911	3,590 03
		Jas. Baker, for expenses as Trustee, to October 21, 1911	16 80
	14.	To amounts paid N. F. Dullard, Parole Officer, as follows:	
		For one month's salary, to October 31, 1911	75 00
		For expenses, to October 30, 1911	36 92
	24.	Jos. D. Smith & Son, for account of amount due for erection of cottage, to November 15, 1911, as per contract	5,651 65
Dec.	5.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to November 30, 1911	1,921 60
		N. F. Dullard, for one month's salary as Parole Officer, to November 30, 1911	75 00
	8.	Jas. Baker, Treasurer, for expenses of the Home for November, 1911	4,297 91
	21.	Virginia R. Danser, Alfred A. Danser, Virginia S. Danser and Catherine W. Danser, for purchase price of tract of land lying between the property of the State Home for Girls and the line of the Reading railroad, in the township of Ewing, Mercer county, as per deed dated November 10, 1911, $4,200, less bill for survey, $25, and bill for search, $26.83	4,148 17
		N. F. Dullard, for expenses as Parole Officer, to November 30, 1911	28 30
	26.	St. Francis Hospital, for board and care of two inmates, to November 3, 1911	22 14
		C. F. Adams, M.D., for treatment of inmates, October 16, 1911	17 00
1912.			
Jan.	5.	Jos. D. Smith & Son, for account of amount due for erection of cottage, to December 22, 1911, as per contract	3,383 00
		Mercer Hospital, for board and care of inmates, to December 1, 1911	115 50
		Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to December 31, 1911	1,848 29
		N. F. Dullard, for one month's salary as Parole Officer, to December 31, 1911	75 00
	9.	Trenton Engineering Co., for survey fee, &c., on tract of land lying between the property of the State Home for Girls and the Reading railroad, in Ewing township, Mercer county, October 26, 1911 (Danser tract)	25 00

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Jan.	12.	Jas. Baker, Treasurer, for expenses of the Home for December, 1911	5,106 41
	16.	N. F. Dullard, for expenses as Parole Officer, to December 30, 1911	11 85
		Chas. B. Kennedy, for premium on policy of insurance dated December 14, 1911	90 00
		To amounts paid the following parties for premium on policy of insurance on administration building, December 14, 1911:	
		N. C. Harter	90 00
		Standard Fire Insurance Co.	60 00
		To amounts paid the following parties for advertising for proposals for cottage, to June 30, 1911:	
		Trenton True American Printing Co.	9 36
		Trenton Evening Times	9 36
	30.	Jos. D. Smith & Son, for account of amount due for erection of cottage, to January 17, 1912, as per contract,	1,151 75
Feb.	2.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to January 31, 1912	1,929 37
	6.	N. F. Dullard, for one month's salary as Parole Officer, to January 31, 1912	75 00
		Jas. Baker, Treasurer, for expenses of the Home for January, 1912	4,240 48
		Mrs. F. T. Johnson, for expenses as Trustee, to January 20, 1912	14 80
		Margaret A. Sickel, for expenses as Trustee, to August 5, 1911	6 80
		Mercer Hospital, for board and care of inmates, to December 31, 1911	95 00
	12.	N. F. Dullard, for expenses as Parole Officer, to January 29, 1912	36 52
		R. M. Anderson, for expenses as Trustee, to January 6, 1912	8 30
Mar.	1.	Jos. D. Smith & Son, for account of amount due for erection of new cottage, to February 19, 1912	2,125 00
		Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to February 29, 1912	1,897 88
	5.	N. F. Dullard, for one month's salary as Parole Officer, to February 29, 1912	75 00
	12.	Jas. Baker, Treasurer, for expenses of the Home for February, 1912	3,950 07
	15.	Jas. Baker, for expenses as Trustee, to February 3, 1912	14 00
		N. F. Dullard, for expenses as Parole Officer, to February 28, 1912	28 39
		Mercer Hospital, for board and care of inmates, to February 1, 1912	28 00
April	2.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to March 31, 1912	1,941 00
		N. F. Dullard, for one month's salary as Parole Officer, to March 31, 1912	75 00
	9.	Jas. Baker, Treasurer, for expenses of the Home for March, 1912	5,299 35
	12.	Mrs. F. T. Johnson, for expenses as Trustee, to March 12, 1912	17 00
		N. F. Dullard, for expenses as Parole Officer, to March 30, 1912	46 03
May	1.	Jas. Baker, Treasurer, for payroll of Superintendent, officers and employes, to April 30, 1912	1,953 01

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		tage, to August 31, 1912	1,417 07
		State Gazette Publishing Co., for advertising for proposals for repairs, to July 24, 1912	10 14
		State Gazette Publishing Co., for memorandum blanks, to July 27, 1912	3 25
		Theodore D. Gottlieb, for expenses as Manager, to August 2, 1912	39 58
		S. E. Kaufman, for crockery ware, &c., August 3, 1912	112 98
		Willis R. Doyle, for lumber, August 24, 1912	71 26
Oct.	1.	N. F. Dullard, for expenses as Parole Officer, to August 31, 1912	32 08
		Jos. B. Richardson & Sons, for lime, cement, &c., to August 24, 1912	25 71
		Trenton True American Printing Co., for advertising proposals, to July 24, 1912	20 02
		Zaida E. Udell, for expenses as Research Worker, to August 31, 1912	49 50
		Jas. Baker, Treasurer, for payroll of Superintendent, officers, &c., to September 30, 1912	2,049 11
		Crossley Machine Works, for account of amount due for erection of boiler plant, to September 16, 1912	3,400 00
	8.	To amounts paid the following for one month's salary, to September 30, 1912:	
		N. F. Dullard, Parole Officer	75 00
		Zaida E. Udell, Research Worker	60 00
		Robert J. Service, Manual Training Teacher	25 00
	15.	Jas. Baker, Treasurer, for expenses of Home for September, 1912	5,443 25
	18.	Real Estate Title Co. of New Jersey, for fees for searches in connection with purchase of property of Addison A. Danser et al., October 19, 1911	26 83
		Wm. S. Everingham, for sandpaper, screws, &c., September 18, 1912	6 45
		Zaida E. Udell, for expenses as Research Worker, to September 30, 1912	79 80
		Stoll Blank Book and Stationery Co., for typewriter paper, &c., to September 25, 1912	3 60
		E. F. Hooper & Co., for wax, September 30, 1912	4 00
		J. A. H. Dalp & Son, for roofing paper, to September 6, 1912	15 00
		Willis R. Doyle, for lumber, to September 17, 1912,	118 11
		Jos. B. Richardson & Sons, for lime and cement, September 26, 1912	19 90
		S. P. Dunham & Co., for table linen, towels, &c., September 1, 1912	505 24
		S. P. Dunham & Co., for pans, kettles, &c., August 10, 1912	49 88
		A. V. Manning's Sons, for tabourette, October 4, 1912,	1 47
		State Gazette Publishing Co., for blanks, September 25, 1912	3 25
		To amounts paid persons below named for expenses as Trustee, to dates in 1912, as follows:	
		David T. Kenney, August 2	23 15
		Herbert M. Bailey, September 4	8 60
		Mrs. F. T. Johnson, October 4	8 75
		Mary T. Stull, October 1	4 00
		Harriet Townsend, October 4	11 25
		Jas. Baker, October 4	16 20

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		January 31, 1912	1,566 65
		To amounts paid Jas. J. Lyons for account of amounts due for erection of buildings, to January 17, 1912, as follows:	
		Fire house	1,445 00
		Nurses' home	1,020 00
		Tuberculosis pavilion	1,275 00
	9.	H. P. Lindabury, Treasurer, for payroll of subordinate officers and employes, to January 31, 1912	15,617 07
	16.	H. P. Lindabury, Treasurer, for expenses of the Hospital for January, 1912	34,180 87
		D. R. Hummer, for premium on policies of fire insurance, February 1, 1912	94 50
	27.	To amounts paid MacKenzie, Quarrier & Ferguson, for account of amounts due for materials furnished, as per contract, to February 6, 1912, as follows:	
		Engines and generators	935 00
		Cables and connections	340 00
Mar.	5.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to February 29, 1912, of the following:	
		Officers	1,566 65
	8.	Subordinate officers and employes	15,750 27
	12.	Otis Elevator Co., for amount due for erection of freight elevator, to January 25, 1912, as per contract	1,535 00
	19.	H. P. Lindabury, Treasurer, for expenses of the Hospital for February, 1912	20,563 07
		To amounts paid Jas. J. Lyons for account of amount due, to March 1, 1912, for erection of buildings, as follows:	
		Nurses' home	1,700 00
		Tuberculosis pavilion	510 00
		Fire house	510 00
April	4.	To amounts paid H. P. Lindabury, Treasurer, for payrolls, to March 31, 1912, of the following:	
		Officers	1,566 65
	9.	Subordinate officers and employes	15,752 07
	19.	Harvey H. Johnson, Treasurer, for expenses of the hospital for March, 1912	30,447 11
	26.	To amounts paid MacKenzie, Quarrier & Ferguson, for account of amount and balance of amount due for engines and generators, to March 22, 1912, as per contract, as follows:	
		Account of amount	117 30
		Balance of amount	2,182 20
		To amounts paid Mackenzie, Quarrier & Ferguson, for account of amount and balance of amount due for cable and switchboard connections, to March 22, 1912, as per contract, as follows:	
		Account of amount	35 70
		Balance of amount	66 30
	30.	To amounts paid Jas. J. Lyons, for account of amount due for erection of nurses' home, as per contract, to dates as follows:	
		March 22, 1912	2,550 00
May	7.	April 20, 1912	4,250 00
		To amounts paid H. P. Lindabury, Treasurer, for payrolls, to April 30, 1912, of the following:	
		Officers	1,566 65
	10.	Subordinate officers and employes	15,200 54

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		John H. Hurley and Catherine L. Hurley, his wife, for account of award of Commissioners in proceedings to condemn land owned by John H. Hurley, in which Catherine L. Hurley has an inchoate right of dower said land being described in report of said Commissioners, dated December 11, 1911, and filed in the County Clerk's office of Mercer County on December 12, 1911	375 00
		Public Service Electric Co., for electric light and power consumed at State Capitol, to November 24, 1911	358 80
		J. Ruckelshaus' Sons, for chairs and desks, to October 18, 1911	230 50
		John P. Gill, for account of amount due for erection of new west wing of State House, to December 19, 1911, as per contract	5,694 07
	26.	Public Service Gas Co., for gas consumed at State Capitol, to November 21, 1911	44 40
		R. H. Blakely & Co., for laundry work, to November 20, 1911	43 97
		The Crossley Machine Co., for repairing pinch bars, &c., October 17, 1911	6 68
		Johnson Service Co., for thermometers, October 26, 1911	3 30
		Hildebrecht Catering Co., for rental of tables, November 10, 1911	3 00
1912.			
Jan.	2.	Adams Electric Co., for labor, electrical supplies, &c., December 18, 1911	64 77
		Hildebrecht Catering Co., for water, to November 23, 1911	40 00
	5.	B. C. Kuser, for ice, to November 28, 1911	72 00
		Lewis Lawton & Son, for labor and materials plastering banking and insurance room, to December 5, 1911	20 75
		Phil J. Campbell, for coal, November 29, 1911	13 00
		Leroy Lunger, for sliding castors, &c., to December 28, 1911	8 50
		S. E. Kaufman, for soap, &c., November 29, 1912	4 45
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912	3 00
		Sol. H. Vogel, for hardware supplies, to November 29, 1911	44 50
	9.	Adams Express Co., for express charges, to November 21, 1911	5 13
		Samuel W. Mather & Sons, for amount due for alterations to Department of State Board of Health, to January 4, 1912, as per contract	2,634 00
		David Lawshe, for coal, to December 19, 1911	508 43
		J. D. Margerum & Co., for labor, paints, &c., to November 22, 1911	79 97
	12.	Phil J. Campbell, for coal, to November 22, 1911	533 75
		A. V. Manning's Sons, for carpet lining, &c., to October 30, 1911	224 10
		Geo. J. Tobin for labor, plumbing supplies, &c., November 13, 1911	87 00
		Trenton and Mercer County Traction Corporation, for street car tickets, to December 27, 1911	20 00
		F. S. Katzenbach & Co., for hardware supplies, &c., to December 5, 1911	14 12
		C. H. Young, for ammonia, November 27, 1911	3 75

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Benj. F. Densten, Night Watchman.....
Jos. H. Malkin, Night Watchman.....
Edward Sweeney, Elevator Conductor.....
Andrew W. Hurley, Elevator Conductor.....
Jas. Brian, Elevator Conductor.....
John Multop, Foreman.....
Jos. Deck, Fireman .....
Theodore J. Mueller, Fireman.....
Pasquale Votta, Fireman.....
Jennie A. Howell, Janitrix.....
Edw. T. O'Hara, Electrician.....
Elmer E. Locke, in charge of geological museum....
Edw. F. Scott, Carpenter.....
Chas. T. Vansant, Carpenter.....

To amounts paid the following for one month's servic as Cleaner and Helper, to January 31, 1912:

Richard Standiford .....
Chas. MacIntyre, Jr.....
Gilbert Franklin .....
Henry Fulkert .....
Michael Stahovski .....
Robert E. Tootell.....
Frank Dalton .....
Harry R. Flock.....
Jos. Vickery .....
Philip J. Booz.....
John H. Carlile.....
Thos. Enright .....
John Hatfield .....
Aaron J. Swan.....
Walter P. Clow.....
Samuel McCoy .....
John J. Waldron.....
Elizabeth Schlottenmeier, Telephone Operator....
Timothy Field, Extra Fireman.....

To amounts paid the following for 24 days' services Extra Fireman, to January 31, 1912:

Charles Cletro .....
Patrick Foy .....

Wm. A. Holcomb, Kate A. Holcomb and Virginia W Houghtaling, for their portions, respectively, of the awa of the Commissioners of Condemnation of Land of Wm A. Holcomb in the City of Trenton, Mercer county...

Rachel S. Bird, for her portion of the award of t Commissioners of Condemnation of Lands of Wm. Holcomb, in the City of Trenton, Mercer county.....

David Lawshe, for coal furnished, to January 15, 191

Adams Electric Co., for installing, wiring for light lamps, &c., to January 9, 1912.....

John P. Gill, for account of amount due for erecti of west wing of State House, to January 22, 1912, per contract .....

30. K. W. Garside, for newspapers, to December 2 1911 .....

John C. Nevius, for services rendered as Engineer river front park, to January 10, 1912.....

Chas. McDermott, for one month's salary as Inspe tor of construction, to January 31, 1912.....

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Pasquale Votta, Fireman .....
Jennie A. Howell, Janitrix .....
Edw. T. O'Hara, Electrician .....
To Elmer E. Locke, in charge of geological museum,
Edw. F. Scott, Carpenter .....
Chas. T. Vansant, Carpenter .....
To amounts paid the following for one month's salary as Cleaner and Helper, to February 29, 1912:
Richard Standiford .....
Chas. MacIntyre, Jr. .....
Gilbert Franklin .....
Henry Fulkert .....
Michael Stahovski .....
Robert E. Tootell .....
Frank Dalton .....
Harry R. Flock .....
Jos. Vickery .....
Philip J. Booz .....
John H. Carlile .....
Thos. Enright .....
John Hatfield .....
Aaron J. Swan .....
Walter P. Clow .....
Samuel McCoy .....
John J. Waldron .....
Elizabeth Schlottenmeier .....
To amounts paid the following for one month's services as Extra Fireman, to February 29, 1912:
Timothy Field .....
Chas. Cletro .....
Patrick Foy .....
John Clinton .....
Chas. McDermott, for one month's salary as Inspector of construction, to February 29, 1912.....
I. Harper Clayton, for labor installing door, &c., in office of Public Roads, to October 30, 1911.....
Frances V. Smith, for stenographic services, to February 16, 1912 .....
Petry's Express and Delivery, for freight paid and carting, to January 31, 1912.....
Jos. J. Aronoff, for mail bags, &c., February 17, 1912.
Cook & Jaques, for clock, &c., to December 7, 1911..

Mar. 1. Newton A. K. Bugbee & Co., for furnishing beams and columns for shoring up partition in basement of 127 West State street, January 31, 1912.....
B. C. Kuser, for ice, to January 29, 1912.....
F. S. Katzenbach & Co., for packing, cylinder oil, &c., to January 20, 1912 .....
Geo. C. Cochran, for carting cinders, to January 30, 1912 .....
J. J. Hockenjos Co., for sponges and chamois, January 22, 1912 .....
Gelder Pure Soap Co., for liquid soap, January 26, 1912 .....
American Oil and Supply Co., for oil, February 6, 1912 .....
Adams Express Co., for express charges, to December 29, 1912 .....

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Mar. 19. John C. Nevius, for services as Engineer on park, to February 10, 1912.....

F. S. Katzenbach & Co., for oils, &c., February 8, 1912 .....

To amounts paid the following for one month's salary, to March 31, 1912:

John W. Weseman, Custodian .....
Chas. E. Satterthwaite, Assistant Custodian.....
Chas P. Field, Chief Engineer.....
Harvey F. Rorbach, Mail Clerk.....
Sheffield Tuesday, Messenger in Library.....
Samuel W. Gordon, Messenger to Governor.....
Richard S. Smith, Telegraph Operator.....
C. Parker Sweet, Assistant Document Clerk.....
Benj. F. Densten, Night Watchman.....
Jos. H. Malvin, Night Watchman.....
Edward Sweeney, Elevator Conductor.....
Andrew W. Hurley, Elevator Conductor.....
Jas. Brian, Elevator Conductor.....
John Multop, Foreman .....
Jos. Deck, Fireman .....
Theodore Mueller, Fireman .....
Pasquale Votta, Fireman.....
Jennie A. Howell, Janitrix .....
Edw. T. O'Hara, Electrician.....
Elmer E. Locke, in charge of geological museum....
Edward F. Scott, Carpenter.....
Chas. T. Vansant, Carpenter.....

To amounts paid the following for one month's services as Cleaner and Helper, to March 31, 1912:

Richard Standiford .....
Charles MacIntyre Jr.....
Gilbert Franklin .....
Henry Fulpert .....
Michael Stahovski .....
Robert E. Tootell (for 12 days' services, to March 12, 1912) .....
Frank Dalton .....
Harry R. Flock.....
Jos. Vickery .....
Philip J. Booz.....
John H. Carlile.....
Thos. Enright .....
John Hatfield .....
Aaron J. Swan.....
Walter P. Clow.....
Samuel McCoy .....
John J. Waldron.....
Elizabeth Schlottenmeier .....

To amounts paid the following for one month's services as Extra Fireman, to March 31, 1912:

Timothy Field .....
Chas. Cletro .....
Patrick Fox .....
John Clinton .....

April 2. Chas. McDermott, for one month's salary as Inspector of Construction, to March 31, 1912.....

Keystone Spring Water Co., for water, to February 28, 1912 .....

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April 15. To amounts paid the following for services scrubbing library, to April 16, 1912:

Laura Griffin .....

Tabithia Davis .....

Adams Express Co., for express charges, to February 29, 1912 .....

23. To amounts paid Public Service Electric Co., for electric light and power, as follows:

To March 26, 1912.....

To February 26, 1912.....

J. E. E. Levanseller, for carting and loading furniture, April 3, 1912.....

Wilson & Stokes Lumber Co., for lumber, March 18, 1912 .....

Trenton Auxiliary Fire Alarm Co., for rental of fire alarm system, to October 17, 1912.....

Cook & Jaques, for cleaning clocks, &c., to March 29, 1912 .....

J. B. Van Sciver Co., for desks, filing cabinets, &c., to March 12, 1912.....

Wilson & Stokes Lumber Co., for lumber, March 26, 1912 .....

S. E. Kaufman, for dusters, soap, &c., to March 27, 1912 .....

Adams Electric Co., for lamp shades, March 7, 1912,

Phil J. Campbell, for coal, to March 19, 1912.....

Safe Cabinet Sales Co. of New York, for safe-cabinet, February 7, 1912, for State Treasurer's office.....

Lewis Lawton & Son, for labor, plaster, sand, &c., to February 5, 1912, for repairing plastering.....

Delaware and Atlantic Telegraph and Telephone Co., for switchboard and trunk rental, to March 30, 1912, and rental of phones, to March 30, 1912.....

Western Union Telegraph Co., for clock rental, to May 31, 1912 .....

D. P. Forst & Co., for peanuts, April 9, 1912.....

American Oil and Supply Co., for soda, April 1, 1912,

Yawman & Erbe Manufacturing Co., for filing cabinet, &c., March 4, 1912.....

Spring Water Supply Co., for spring water, to February 28, 1912 .....

26. To amounts paid the following for one month's salary, to April 30, 1912:

John W. Weseman, Custodian.....

Chas. E. Satterthwaite, Assistant Custodian.....

Chas. P. Field, Chief Engineer.....

Harvey F. Rorbach, Mail Clerk.....

Sheffield Tuesday, Messenger in Library.....

Samuel W. Gordon, Messenger to Governor.....

Richard S. Smith, Telegraph Operator.....

C. Parker Sweet, Assistant Document Clerk.....

Benj. F. Densten, Night Watchman.....

Jos. H. Malkin, Night Watchman.....

Edward Sweeney, Elevator Conductor.....

Andrew W. Hurley, Elevator Conductor.....

Jas. Brian, Elevator Conductor .....

John Multop, Foreman.....

Jos. Deck, Fireman.....

Theodore J. Mueller, Fireman.....

Pasquale Votta, Fireman .....

Jennie A. Howell, Janitrix .....

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mowers, to May 1, 1912 .....

Geo. C. Cochran, for carting ashes, to April 27, 1912.

14. Wilson & Stokes Lumber Co., for lumber, April 23, 1912 .....

Phil J. Campbell, for coal, to April 22, 1912.....

S. E. Kaufman, for towels, &c., to April 22, 1912..

Stoll Blank Book and Stationery Co., for filing cabinet, &c., to April 23, 1912.....

Adams Electric Co., for electrical supplies, to May 6, 1912 .....

Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to March 20, 1912.....

Standard Fire Insurance Co., for premium on policy of insurance on building and contents, to November 27 and December 15, 1914 .....

17. Public Service Electric Co., for electric light and power, to April 24, 1912.....

J. B. Van Sciver Co., for desks, May 5, 1912.....

21. B. C. Kuser, for ice, to April 29, 1912.....

United States Express Co., for express charges, to March 30, 1912 .....

John P. Gill, for account of amount due for erection of new west wing, to May 16, 1912.....

27. To amounts paid the following for one month's salary, to May 31, 1912:

John W. Weseman, Custodian.....

Chas. E. Satterthwaite, Assistant Custodian.....

Chas. P. Field, Chief Engineer.....

Harvey F. Rorbach, Mail Clerk.....

Sheffield Tuesday, Messenger in Library.....

Samuel W. Gordon, Messenger to Governor.....

Richard S. Smith, Telegraph Operator.....

C. Parker Sweet, Assistant Document Clerk.....

Benj. F. Densten, Night Watchman.....

Jos. H. Malkin, Night Watchman.....

Edward Sweeney, Elevator Conductor.....

Andrew W. Hurley, Elevator Conductor.....

Jas. Brian, Elevator Conductor.....

John Multop, Foreman .....

Jos. Deck, Fireman .....

Theo. J. Mueller, Fireman.....

Pasquale Votta, Fireman.....

Jennie A. Howell, Janitrix.....

Edw. T. O'Hara, Electrician .....

Elmer E. Locke, in charge of geological museum....

Edward F. Scott, Carpenter.....

Chas. T. Vansant, Carpenter.....

To amounts paid the following for one month's salary as Cleaner and Helper, to May 31, 1912:

Richard Standiford .....

Chas. MacIntyre, Jr.....

Gilbert Franklin .....

Henry Fulkert .....

Michael Stahovski .....

Frank Dalton .....

Jos. Vickery .....

Philip J. Booz.....

John H. Carlile.....

Thos. Enright .....

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May	27.	John Hatfield	70 00
		Aaron J. Swan	70 00
		Walter P. Clow	70 00
		Samuel McCoy	70 00
		John J. Waldron	70 00
		Frank L. Ferguson	70 00
		Walter Hausch	70 00
		Elizabeth Schlottenmeier, for one month's salary as Telephone Operator, to May 31, 1912	60 00
		Timothy Field, for seven days' services as Extra Fireman, to May 31, 1912	16 94
	28.	A. V. Manning's Sons, for linoleum, desk, &c., to February 26, 1912	340 10
		Keystone Spring Water Co., for spring water, to April 26, 1912	54 00
		Chas. McDermott, for one month's salary as Inspector of Construction, to May 31, 1912	50 00
June	4.	L. N. Clayton, for sweeping brushes, &c., to May 14, 1912	47 00
		To amounts paid publications below named for advertising for proposals for steel furniture fixtures and vault equipment, as follows:	
		Engineering News, to March 16, 1912	39 60
		Engineering Record, to May 11, 1912	25 20
		Trenton and Mercer County Traction Corporation, for street car tickets, to May 14, 1912	10 00
	7.	Adams Express Co., for express charges, to March 30, 1912	47 96
		Public Service Electric Co., for Madza lamps, April 30, 1912	17 50
		J. B. Van Sciver Co., for chairs, to May 9, 1912	16 25
		J. H. Blackwell & Sons, for brooms, soap, &c., May 15, 1912	12 95
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	6 30
		F. S. Katzenbach & Co., for hardware supplies, to May 7, 1912	5 33
		Wilson & Stokes Lumber Co., for lumber, May 20, 1912,	5 30
		E. F. Hooper & Co., for polish, May 4 1912	5 00
		The Sunday Eagle, Jersey City, for advertising for proposals for steel furniture, fixtures and vault equipment, dated April 29, 1912	11 44
		Petry's Express and Delivery, for freight paid and cartage, to May 31, 1912	26 90
		Sol. H. Vogel, for hardware supplies, to May 29, 1912,	65 56
		Spring Water Supply Co., for spring water, to May 21, 1912	71 50
	11.	B. C. Kuser, for ice, to May 31, 1912	94 50
		Wilson & Stokes Lumber Co., for lumber, May 24, 1912.	49 68
		United States Express Co., for express charges, to April 25, 1912	35 54
		Library Bureau, for filing cabinet, May 8, 1912	14 00
		C. H. Young, for ammonia, &c., to May 15, 1912	8 25
		S. E. Kaufman, for cheese cloth, May 3, 1912	6 27
		F. S. Katzenbach & Co., for cylinder oil, &c., April 22, 1912	3 85
		D. A. Henderson & Co., for premium on policy of insurance of State House and contents, to April 15, 1915,	171 00
	14.	J. P. Ryan, for installation of fire alarm system, May 21, 1912	340 00

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31, 1912 .....

Vacuum Engineering Co., for corner renovators for vacuum cleaning system, May 31, 1912.....

Engineering News, for advertising for proposals for erection of new east wing, to May 23, 1912.....

Engineering Record, for advertising for proposals for erection of new east wing, to May 25, 1912.....

18. Public Service Electric Co., for electric light and power consumed at State Capitol, to May 25, 1912.....

Sunday Eagle, Jersey City, for advertising for proposals for erection of new east wing dated May 14, 1912,

24. To amounts paid the following for one month's salary, to June 30, 1912:

John W. Weseman, Custodian.....
Chas. E. Satterthwaite, Assistant Custodian.....
Chas. P. Field, Chief Engineer.....
Harvey F. Rorbach, Mail Clerk.....
Sheffield Tuesday, Messenger in Library.....
Samuel W. Gordon, Messenger to Governor.....
Richard S. Smith, Telegraph Operator.....
C. Parker Sweet, Assistant Document Clerk.....
Benj. F. Densten, Night Watchman.....
Jos. H. Malkin, Night Watchman.....
Edw. Sweeney, Elevator Conductor .....
Andrew W. Hurley, Elevator Conductor.....
Jas. Brian, Elevator Conductor .....
John Multop, Foreman .....
Jos. Deck, Fireman .....
Pasquale Votta, Fireman .....
Jennie A. Howell, Janitrix .....
Edw. F. O'Hara, Electrician .....
Elmer E. Locke, in charge of geological museum.....
Edw. F. Scott, Carpenter .....
Chas. T. Van Sant, Carpenter.....

To amounts paid the following for one month's salary as Cleaner and Helper, to June 30, 1912:

Richard Standiford .....
Chas. MacIntyre .....
Henry Fulkert .....
Michael Stahovski .....
Frank Dalton .....
Jos. Vickery .....
Philip J. Booz .....
John H. Carlile .....
Thos. Enright .....
John Hatfield .....
Aaron J. Swan .....
Walter P. Clow .....
Samuel McCoy .....
John J. Waldron .....
Elizabeth Schlottenmeier, Telephone Operator .....
Frank L. Ferguson, Cleaner and Helper.....
Walter H. Hansch, Cleaner and Helper.....
Timothy Field, Extra Fireman .....
Gilbert Franklin, Cleaner and Helper.....
Chas. McDermott, Inspector of construction.....

25. Adams Express Co., for express charges, to April 26, 1912 .....

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June	25.	To amounts paid State Gazette Publishing Co., for advertising for proposals, as follows:	
		To May 10, 1912	11 18
		To May 27, 1912	10 40
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages furnished the Senate and House of Assembly, to April 16, 1912, session of 1912	228 79
		Delaware and Atlantic Telegraph and Telephone Co., for trunk rental and rental of telephone, to June 30, 1912	267 81
		J. B. Van Sciver Co., for chairs, desk, &c., to June 1, 1912	71 50
		J. D. Margerum & Co., for paints, &c., to May 31, 1912,	66 37
		Public Service Gas Co., for gas consumed at State Capitol, May 25, 1912	49 80
		Lewis Lawton & Son, for labor, tile, &c., to May 4, 1912	44 55
		A. Lee Grover, for desk fans, June 6, 1912	28 00
		Trenton and Mercer County Traction Corporation for street car tickets, June 15, 1912	10 00
		John C. Nevius, for services as Engineer on State Capitol, to June 10, 1912	100 00
July	2.	Library Bureau, for filing cabinet, March 30, 1912	40 00
		Keystone Spring Water Co., for water, to May 27, 1912	25 00
	9.	Petry's Express and Delivery, for moving and placing safes for State Treasurer, June 13, 1912	90 00
		Petry's Express and Delivery, for carting, to June 29, 1912	15 85
		J. H. Blackwell & Sons, for corn, &c., June 10, 1912,	2 68
		John T. Van Cleef, for account of services rendered and expenses incurred in re purchase of property for the State	469 53
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	3 00
		Sol. H. Vogel, for hardware supplies, &c., to June 26, 1912	43 26
		John T. Van Cleef, for balance of services rendered and expenses incurred in re purchase of property for the State	68 52
		B. C. Kuser, for ice, to June 27, 1912	81 00
		Frances V. Smith, for stenographic work, to June 18, 1912	6 75
	16.	K. W. Garside, for newspapers, to June 22, 1912	8 71
		Dustroy, Limited, for barrel of Dustroy, June 17, 1912	7 50
		Delaware and Atlantic Telegraph and Telephone Co., for freight messages, to May 20, 1912	5 85
		Gelder Pure Soap Co., for liquid soap, June 26, 1912,	25 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Chas. McDermott, Inspector of Construction	50 00
		John W. Weseman, Custodian	291 66
		Chas. E. Satterthwaite, Assistant Custodian	125 00
		Chas. P. Field, Chief Engineer	125 00
		Harvey F. Rorbach, Mail Clerk	91 66
		Sheffield Tuesday, Messenger in Library	70 00
		Samuel W. Gordon, Messenger to Governor	100 00
		Richard S. Smith, Telegraph Operator	125 00

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Benj. F. Densten, Night Watchman.....
Jos. H. Malkin, Night Watchman.....
Edw. Sweeney, Elevator Conductor.....
Andrew W. Hurley, Elevator Conductor.....
Jas. Brian, Elevator Conductor.....
John Multop, Foreman.....
Jos. Deck, Fireman.....
Pasquale Votta, Fireman.....
Jennie A. Howell, Janitrix.....
Edw. T. O'Hara, Electrician.....
Elmer E. Locke, in charge of geological museum...
Edw. F. Scott, Carpenter.....
Chas. T. Vansant, Carpenter.....

To amounts paid the following for one month's sala
as Cleaner and Helper, to July 31, 1912:

Richard Standiford .....
Chas. MacIntyre, Jr. .....
Gilbert Franklin .....
Henry Fulkert .....
Michael Stahovski .....
Frank Dalton .....
Jos. Vickery .....
Philip J. Booz .....
John H. Carlile .....
Thos. Enright .....
John Hatfield .....
Aaron J. Swan .....
Walter P. Clow .....
Samuel McCoy .....
John J. Waldron .....
Frank L. Ferguson .....
Walter Hansch .....
Elizabeth Schlottenmeier, Telephone Operator....

Public Service Electric Co., for electric light a
power consumed at State Capitol, to June 26, 1912.

Public Service Gas Co., for gas consumed at St
Capitol, to June 26, 1912.....

Phil J. Campbell, for coal, to May 17, 1912.....

A. V. Manning's Sons, for filing cases, &c., to M
29, 1912 .....

J. D. Margerum & Son, for labor, varnish, &c.,
June 28, 1912 .....

S. E. Kaufman, for cheese cloth, to June 28, 1912

Western Union Telegraph Co., for clock rental,
August 31, 1912 .....

R. H. Blakely & Co., for laundry work, to June
1912 .....

Trenton Water Works, for water consumed at St
Capitol, to July 1, 1912.....

The E. T. Burrowes Co., for wire screens, May
1912. State Board of Health.....

Spring Water Supply Co., for spring water, to Ju
28, 1912 .....

C. H. Young, for crysta alba, June 14, 1912.....

John P. Gill, for account of amount due for erect
of new west wing of State Capitol, to July 16, 1912..

MacCrellish & Quigley, for stationery, to June
1912 .....

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July	26.	Dispatch Printing Co., for account of stationery, as per contract of 1912	14 00
	30.	To amounts paid the following for services scrubbing Library, to July 24, 1912:	
		Helen McCullough	4 00
		Emma McCullough	4 00
		Thos. J. O'Day, for 23 days' services as Concrete Inspector, from July 5 to July 31, 1912	138 00
		Jas. McKernan, for 28 days' services as Retaining Wall Inspector, from June 28 to July 30, 1912	98 00
		John C. Nevius, for engineering services of self and corps on State Capitol park from June 10 to July 10, 1912	150 00
Aug.	2.	United States Express Co., for express charges, to May 29, 1912	25 99
		Dispatch Printing Co., for account of stationery as per contract of 1912	65 00
		John P. Gill, for account of amount due for erection of east wing, State Capitol, to July 30, 1912, as per contract	1,870 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	82 00
		Trenton and Mercer County Traction Corporation, for car tickets, July 17, 1912	10 00
	6.	Frank H. Stewart Electric Co., for desk fans, July 17, 1912	120 80
		Wilson & Stokes Lumber Co., for lumber, July 5, 1912	70 56
		Keystone Spring Water Co., for spring water, to June 29, 1912	60 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	4 55
		E. T. Burrowes Co., for window screens for west wing, July 11, 1912	164 16
		L. N. Clayton, for toilet paper, July 18, 1912	21 00
		Safe Cabinet Sales Co. of New Jersey, for steel furniture, offices of State Treasurer and Comptroller, July 31, 1912	2,850 75
		Whiting Turner Construction Co., for account of amount due for construction of retaining wall, to August 1, 1912, as per contract	2,727 43
	13.	Harvey F. Rorbach, for one month's salary as Mail Clerk, to August 31, 1912	91 66
		John Multop, for one month's salary as Foreman, to August 31, 1912	100 00
	20.	Adams Express Co., for express charges, to May 31, 1912	29 73
		Carlman Ribsam, for sod, and for labor laying same, &c., June 27, 1912	80 00
		Sol. H. Vogel, for hardware supplies, &c., to July 29, 1912	60 30
		Public Service Electric Co., for electric light and power furnished State Capitol, to July 26, 1912	423 00
		Public Service Gas Co., for gas consumed at State Capitol, to July 26, 1912	37 70
		Spring Water Supply Co., for spring water, to July 26, 1912	100 00
		R. H. Blakely & Co., for laundry work, to July 31, 1912	55 66

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of elevator insurance, to August 29, 1913.....

T. F. Fitzgerald, for copy of Trenton-Mercer Count Directory, August 6, 1912.....

27. To amounts paid the following for one month's salar to August 31, 1912:

Chas. McDermott, Inspector of Construction.....

John W. Weseman, Custodian.....

Chas. E. Satterthwaite, Assistant Custodian.....

Chas. P. Field, Chief Engineer.....

Sheffield Tuesday, Messenger in Library.....

Samuel W. Gordon, Messenger to Governor.....

Richard S. Smith, Telegraph Operator.....

C. Parker Sweet, Assistant Document Clerk.....

Benj. F. Densten, Night Watchman.....

Jos. H. Malkin, Night Watchman.....

Edw. Sweeney, Elevator Conductor.....

Andrew W. Hurley, Elevator Conductor.....

Jas. Brian, Elevator Conductor.....

Jos. Deck, Fireman.....

Pasquale Votta, Fireman.....

Jennie A. Howell, Janitrix.....

Edw. T. O'Hara, Electrician.....

Elmer E. Locke, in charge of geological survey.....

Edw. F. Scott, Carpenter.....

Chas. T. Vansant, Carpenter.....

To amounts paid the following for one month's sala as Cleanor and Helper, to August 31, 1912:

Richard Standiford .....

Chas. MacIntyre, Jr.....

Gilbert Franklin .....

Henry Fulkert .....

Michael Stahovski .....

Frank Dalton .....

Jos. Vickery .....

Philip J. Booz.....

John H. Carlile.....

Thos. Enright .....

John Hatfield .....

Aaron J. Swan.....

Walter P. Clow.....

Samuel McCoy .....

John J. Waldron.....

Elizabeth Schlottenmeier .....

Frank L. Ferguson .....

Walter Hansch .....

Emma McCullough Cleaner .....

B. C. Kuser, for ice, to July 30, 1912.....

Keystone Spring Water Co., for spring water, to Ju 26, 1912 .....

John C. Nevius, for services of self and corps of e gineers on State Capitol Park, to August 10, 1912....

Newman Clock Co., for watchman's clock, &c. Au ust 7, 1912 .....

Trenton and Mercer County Traction Co., for stre car tickets, August 16, 1912.....

P. J. Monaghan, for account of amount due for co struction of drain, to August 27, 1912, as per contra

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Aug.	27.	Thos. J. O'Day, for 27 days' services as Concrete Inspector on construction of retaining wall and drain from August 1 to 31, 1912	162 00
		John P. Gill, for extra work, &c., in connection with erection of west wing of State Capitol, as per contract, to July 5, 1912	2,211 05
		John P. Gill, for new lavatory in office of State Treasurer, April 24, 1912	325 00
		P. J. Monaghan, for top soil for State House grounds, June 19, 1912	25 00
Sept.	3.	John P. Gill, for account of amount due for erection of east wing of State Capitol, to August 27, 1912, as per contract	3,272 50
	4.	Dispatch Printing Co., for account of stationery as per contract of 1912	59 25
	10.	Sol H. Vogel, for hardware supplies, &c., to August 23, 1912	31 45
		Adams Electric Co., for lamp cord, batteries, &c., to August 26, 1912	30 45
		S. E. Kaufman, for soap, &c., to July 31, 1912	16 94
		C. H. Young, for ammonia, &c., to August 14, 1912	14 00
		S. P. Dunham & Co., for damask, &c., to July 13, 1912	11 00
		Wilson & Stokes Lumber Co., for lumber, August 16, 1912	4 56
		United States Express Co., for express charges, to June 26, 1912	3 34
		Petry's Express and Delivery, for carting work done, to August 31, 1912	30 30
	17.	Wilson & Stokes Lumber Co., for lumber August 1, 1912	85 73
		Morewood Standard Safety Devices Co., for equipping windows of State House addition with Tobin Bronze Bolts and furnishing safety window cleaner's belt, August 7, 1912	26 50
		E. F. Hooper & Co., for polish, August 22, 1912	5 00
		Robert G. Wittenborn, for awnings, repairs to chairs, &c., to July 2, 1912	177 90
		J. H. Blackwell & Sons, for soaps, matches, &c., August 27, 1912	15 28
		B. C. Kuser, for ice, to August 30, 1912	100 50
		The E. T. Burrowes Co., for wire screens for office of State House, August 3, 1912	27 36
		F. S. Katzenbach & Co., for insulated staples, &c., to July 22, 1912	10 36
		Adams Express Co., for express charges, to June 27, 1912	8 29
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		John W. Weseman, Custodian	291 66
		Chas. E. Satterthwaite, Assistant Custodian	125 00
		Samuel W. Gordon, Messenger to Governor	100 00
		Sheffield Tuesday, Messenger in Library	70 00
		Harvey F. Rorbach, Mail Clerk	91 66
		Jennie A. Howell, Janitrix	65 00
		Emma McCullough, Cleaner of ladies' toilet room	65 00
		Jas. Brian, Elevator Conductor	70 00
		Andrew W. Hurley, Elevator Conductor	70 00
		Edward Sweeney, Elevator Conductor	75 00
		Edw. T. O'Hara, Electrician	100 00
		Chas. P. Field, Chief Engineer	125 00

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Aug. 21. Chas. T. Vansant, Carpenter.....
Elmer E. Locke, in charge of geological museum....
Elizabeth Schlottenmeier, telephone operator.....
Richard S. Smith, telegraph operator.....
John Multop, Foreman .....
Benj. E. Densten, Night Watchman.....
Jos. H. Malkin, Night Watchman.....
C. Parker Sweet, Assistant Document Clerk.....
Jos. Deck, Fireman .....
Pasquale Votta, Fireman.....
To amounts paid the following for one month's salary as Cleaner and Helper, to September 30, 1912:
Henry Fulkert .....
Richard Standiford .....
Chas. MacIntyre, Jr. .....
Gilbert Franklin .....
Michael Stahovski .....
John Hatfield .....
Walter P. Clow .....
Samuel McCoy .....
John J. Waldron .....
Philip J. Booz.....
Aaron J. Swan.....
Frank L. Ferguson.....
Walter Hansh .....
Frank Dalton .....
Thos. Enright .....
Jos. Vickery .....
John H. Carlile .....
Thos. J. O'Day, for 25 days' services as Concrete Expert on construction of retaining wall and drain, to September 30, 1912 .....
John C. Nevius for services of self and corps as engineer on State Capitol Park, to September 10, 1912.
Wilson & Stokes Lumber Co., for lumber, September 5, 1912 .....
Trenton and Mercer County Traction Corporation, for street car tickets, September 16, 1912.....
Oct. 1. A. V. Manning's Sons, for filing cabinets, March 30, 1912, for Fish and Game Commission.....
Spring Water Supply Co., for spring water, to August 27, 1912 .....
R. H. Blakely & Co., for laundry work, to August 30, 1912 .....
Public Service Gas Co., for gas consumed at State Capitol, to August 29, 1912.....
Keystone Spring Water Co., for spring water, to August 22, 1912 .....
J. D. Margerum & Co., for labor, varnish, &c., to August 21, 1912 .....
Dispatch Printing Co., for account of stationery as per contract, 1912 .....
4. Gelder Pure Soap Co., for liquid soap, September 18, 1912 .....
F. S. Katzenbach & Co., for nails, to July 24, 1912.
Adams Electric Co., for sockets, &c., August 9, 1912.
8. P. J. Monaghan, for account of amount due for construction of drain, to September 24, 1912.....
Adams Express Co., for express charges, to July 19, 1912 .....

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Oct.	8.	Horace E. Fine Co., for name plates, marking ink, &c., to August 31, 1912	10 91
		To amounts paid Samuel K. Robbins, Clerk in Chancery, for amounts awarded to persons below named by condemnation proceedings completed October 1, 1912 and hereby paid into the Court of Chancery pursuant to the order of the Chancellor, dated October 1, 1912, as follows:	
		Max Litt	10,800 00
		Geo. W. Aller	6,300 00
		Alice J. Merriman	3,350 00
		Samuel S. Merriman and Alice J. Merriman	3,350 00
	11.	Cook & Jaques, for repairing and regulating clocks, to August 13, 1912	43 50
		J. J. Hockenjos Co., for sponges, September 3, 1912	22 50
		John R. Riker, for clerical services rendered the State Custodian, to October 1, 1912	100 00
		Adams Electric Co., for installing electric fixtures, &c., to September 6, 1912	249 78
		A. V. Manning's Sons, for desks, linoleum, &c., to August 2, 1912	210 60
		United States Express Co., for express charges, to July 12, 1912	10 58
		A. V. Manning's Sons, for chairs, desks, &c., to August 31, 1912	1,437 22
		Phil. J. Campbell, for coal, to September 21, 1912	1,033 00
		Delaware and Atlantic Telegraph and Telephone Co., for trunk rental and service from July 1 to December 31, 1912	533 95
		Public Service Gas Co., for gas consumed at State Capitol, to September 23, 1912	23 30
		K. W. Garside, for newspapers, to September 21, 1912	8 71
		Horace E. Fine Co., for signs, oak base, &c., August 23, 1912	145 85
		Public Service Electric Co., for electric light consumed at State Capitol, to August 29, 1912	463 20
		Inter-State Telephone and Telegraph Co., for telephone rental, to September 30, 1912	110 00
		Real Estate Title Co. of New Jersey, for fees for searches in connection with purchase of properties of Wm. A. Holcomb, Max Litt and John H. Hurley, to October 19, 1911	45 40
	22.	Trenton Water Works, for water consumed at State Capitol, to October 1, 1912	104 50
		B. C. Kuser, for ice, to September 27, 1912	80 25
		Spring Water Supply Co., for spring water, to September 23, 1912	50 00
		R. H. Blakely & Co., for laundry work done, to September 28, 1912	47 20
		C. H. Young, for ammonia, September 30, 1912	3 75
		A. C. Yard, Postmaster, for rent of post-office box for quarter ending December 31, 1912	3 00
		Martin C. Ribsam, for mower wheel, September 16, 1912	2 40
		Stark & Faussett, for marble base in Treasurer's and Comptroller's corridors, August 31, 1912	108 00
		Wilson & Stokes Lumber Co., for lumber, September 24, 1912	7 68
		John C. Nevius, for engineering services of self and corps on State Capitol Park, to October 10, 1912	140 00

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to October 31, 1912:

John W. Weseman, Custodian.....
Chas. E. Satterthwaite, Assistant Custodian.....
Chas. P. Field, Chief Engineer.....
Harvey F. Rorbach, Mail Clerk.....
Sheffield Tuesday, Messenger in Library.....
Samuel W. Gordon, Messenger to Governor.....
Richard S. Smith, Telegraph Operator.....
C. Parker Sweet, Assistant Document Clerk.....
Benjamin F. Densten, Night Watchman.....
Jos. H. Malkin, Night Watchman.....
Edward Sweeney, Elevator Conductor.....
Andrew W. Hurley, Elevator Conductor.....
Jas. Brian, Elevator Conductor.....
John Multop, Foreman .....
Jos. Deck, Fireman .....
Pasquale Votta, Fireman .....
Andrew Kiefer (one month and three days' services as Fireman) .....
Bernard Joggerst (one month and three days' services as Fireman) .....
Jennie A. Howell, Janitrix .....
Edw. T. O'Hara .....
Elmer E. Locke .....
Edw. F. Scott .....
Chas. T. Vansant .....
Elizabeth Schlottenmeier .....
Emma McCullough .....

To amounts paid the following for one month's salary as Cleaner and Helper, to October 31, 1912:

Richard Standiford .....
Chas. MacIntyre, Jr. .....
Gilbert Franklin .....
Henry Fulkert .....
Michael Stahovski .....
Frank Dalton .....
Jos. Vickery .....
Phil J. Booz .....
John H. Carlile .....
Thos. Enright .....
John Hatfield .....
Aaron J. Swan .....
Walter P. Clow .....
Samuel McCoy .....
John J. Waldron .....
Frank L. Ferguson .....
Walter Hansch .....

Thos. J. O'Day, for 27 days' services as Concrete Inspector on construction of retaining wall and drain, to October 31, 1912 .....

Dispatch Printing Co., for account of stationery as per contract, 1912 .....

Walter H. Fell (single), for purchase price of premises, and the buildings thereon, known as No. 112 West Front street, Trenton, N. J., and more particularly described in deed from Walter H. Fell, dated October 21, 1912 .....

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Oct.	25.	Nelson L. Petty (single), for purchase price of premises, and buildings thereon, known as No. 114 West Front street, Trenton, N. J., and more particularly described in deed from Nelson L. Petty, dated October 21, 1912	3,000 00
		To amounts paid John P. Gill, as follows:	
		For extra work in connection with erection of west wing, to October 14, 1912	227 16
		For laying brick, &c., in connection with erection of east wing, to August 9, 1912	91 85
		For account of amount due for erection of east wing, to October 18, 1912, as per contract	3,400 00
		Sol H. Vogel, for hardware supplies, to September 26, 1912	94 65
	29.	Trenton and Mercer County Traction Corporation, for street car tickets, October 15, 1912	10 00
		J. D. Margerum & Co., for paints, varnish, &c., to September 27, 1912	86 90
		John P. Gill, for cement, &c., September 6, 1912	4 24
		Robert G. Wittenborn, for taking down and storing awnings, to October 10, 1912	30 25
		A. V. Manning's Sons, for tables, &c., to September 30, 1912	63 50
		Wilson & Stokes Lumber Co., for lumber, October 11, 1912	36 97
		A. V. Manning's Sons, for carpet, rugs, &c., to October 8, 1912	941 54
		Geo. J. Tobin, for plumbing supplies, &c., to October 10, 1912	638 60
	31.	John P. Gill, for labor setting curb, &c., July 30, 1912	31 35
		Samuel L. Carlile, for 12 days' services as Inspector of construction of retaining wall, to October 31, 1912	60 00
		Real Estate Title Co. of New Jersey, for account of amount due for fees for searches in connection with purchase of properties of Samuel S. Merriman, Alice J. Merriman, Geo. W. Aller and Max Litt, to September 6, 1912, being balance of appropriation	86 08
		Library Bureau, for filing cabinet, July 30, 1912	56 00
			$175,313 35

STATEMENT 120.

STATE LIBRARY.

1911.			
Nov.	17.	To Library Bureau, for book supports, &c., October 27, 1911	$19 50
	21.	True American Printing Co., for subscription to True American, to November 1, 1911	3 00
		Petry's Express and Delivery, for carting, to October 30, 1911	1 00
		State Gazette Publishing Co., for binding books, &c., to October 23, 1911	27 70
		The McDevitt-Wilson Bargain Book Shop, for book, November 3, 1911	99
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Henry C. Buchanan, Librarian	250 00
		John D. Faussett	125 00

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Soney & Sage, for books, to November 4, 1911.....
The Boston Book Co., for books, to October 27, 1911
28. Noah Farnham Morrison, for books, to November 4 1911 .....
Society of Colonial Dames of the State of New York for book, October 11, 1911.....
West Publishing Co., for book, September 18, 1911..
H. C. Taylor, for book, October 11, 1911.....
Dec. 21. To amounts paid the following for one month's salary to December 31, 1911:
Henry C. Buchanan, Librarian .....
John D. Faussett, Assistant .....
Sarah B. Askew, Assistant .....

1912.

Jan. 5. Petry's Express and Delivery, for carting, to November 23, 1911 .....
A. C. Yard, Postmaster, for rent of post-office box for quarter ending March 31, 1912.....
9. Western Union Telegraph Co., for telegraph charges November 18, 1911 .....
Adams Express Co., for express charges, November 21, 1911 .....
16. United States Express Co., for express charges, November 23, 1911 .....
19. Petry's Express and Delivery, for carting to December 14, 1911 .....
The Legal Intelligencer, for subscription for one year from January 1, 1912 .....
C. L. Traver, for books, January 2, 1912.....
Soney & Sage, for books, to January 3, 1912.....
Noah Farnham Morrison, for books, to January 1912 .....
23. The Boston Book Co., for books, to January 1, 1911
E. Boyd Weitzel, for books, to December 11, 1912
Adams Express Co., for express charges, to December 28, 1911 .....
26. To amounts paid the following for one month's salary to January 31, 1912:
Henry C. Buchanan, Librarian .....
John D. Faussett .....
Sarah B. Askew .....
30. A. G. Anderson, Treasurer, Somerset County Historical Society, for subscription to Somerset County Historical Quarterly for 1912 .....
West Publishing Co., for books, January 1, 1912....
The H. W. Wilson Co., for subscription to Reader Guide, Cumulative Book Index, &c., to December, 1911
Feb. 2. New England Historic Genealogical Society, for books &c., December 5, 1911 .....
State Gazette Publishing Co., for binding books, &c to November 13, 1911 .....
6. Petry's Express and Delivery, for carting, to January 30, 1912 .....
9. T. F. Fitzgerald, for 60 copies of the Manual of the Legislature for 1912, February 5, 1912.....
13. Delaware and Atlantic Telegraph and Telephone Co for messages, to December 20, 1911.....

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16. To amounts paid parties below named for books furnished in 1912, as follows:

C. L. Traver, January 18	87 65
Soney & Sage, January 31	40 80
Noah Farnham Morrison, February 2	23 67
Equity Series, February 5	8 50
Edward Thompson Co., January 26	5 00
The McDevitt-Wilson Bargain Book Shop, February 2	4 14
National American Woman Suffrage Association, January 12	2 68
National Child Labor Committee, January 12	1 55
Newark Evening News, for subscription, to January 9, 1913	5 00
Journal of American History, for subscription for 1912	3 00
The National Association for the Study and Prevention of Tuberculosis, for tuberculosis directory, January 12, 1912	50
Wm. L. Ulyat, for copy of Princeton Directory, January 18, 1911	1 00
Library of Congress, for printed catalog cards, February 2, 1912	50 00
The Franklin Square Subscription Agency, for subscription to magazine, &c., for 1912	67 00

To amounts paid persons below named for books furnished in 1912, as follows:

West Publishing Co., January 16	3 50
Williamson Law Book Co., February 1	7 50
Boston Book Co., January 30	13 50
D. Appleton & Co., January 20	3 50

19.

26. To amounts paid the following for one month's salary, to February 29, 1912:

Henry C. Buchanan, Librarian	250 00
Sarah B. Askew, Assistant	100 00
John D. Faussett, Assistant	125 00

Mar. 5. The Citer-Digest Co., for Citer-Digest Supplements for 1912

The H. W. Wilson Co., for books, January 24, 1912	3 00
Petry's Express and Delivery, for carting, to February 27, 1912	11 08
E. M. Applegate, for barometer and thermometer, &c., February 27, 1912	160 00
Merchants Express, for carting, January 30, 1912	13 50
Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to January 20, 1912	25
Adams Express Co., for express charges, to January 24, 1912	3 00
State Gazette Publishing Co., for binding books, to January 22, 1912	2 04

8.

12.

15.

19.

To amounts paid parties below named for books, to dates in 1912, as follows:

John Hopkins Press, February 15	106 00
Cromarty Law Book Co	3 00
Boston Book Co	3 50
Soney & Sage	5 00

22. To amounts paid the following for one month's salary, to March 31, 1912:

Henry C. Buchanan, Librarian	166 93
John D. Faussett, Assistant	250 00
Sarah B. Askew, Assistant	125 00
	100 00

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one year, to March, 1913.....

The Arthur H. Clark Co., for book, January 25, 1912

The National Education Association of the United States, for membership dues, to January 30, 1912.....

United States Express Co., for express charges, to January 13, 1912 .....

April 9. New Jersey Law Journal Publishing Co., for books February 22, 1912 .....

C. W. Downs, for catalogue cards, April 1, 1912.....

Petry's Express and Delivery, for carting, to March 25, 1912 .....

12. A. C. Yard, Postmaster, for rent of post-office box for quarter ending June 30, 1912.....

23. K. W. Garside, for magazines, &c., to December 30 1911 .....

26. Henry C. Buchanan, for one month's salary as Librarian, to April 30, 1912 .....

To amounts paid the following for one month's salary as Assistant, to April 30, 1912:

John D. Faussett .....

Sarah B. Askew.....

C. L. Traver, for books, March 29, 1912.....

30. State Gazette Publishing Co., for binding books, &c. to March 15, 1912.....

R. R. Bowker Co., for subscription to Publishers Weekly, to January 6, 1913.....

To amounts paid parties below named for books furnished to dates in 1912, as follows:

Soney & Sage, April 11.....

Noah Farnham Morrison, April 9.....

The Boston Book Co., April 10, 1912.....

The McDevitt-Wilson Bargain Book Shop.....

National Association for the Study and Education of Exceptional Children, March 20, 1912.....

May 10. Edw. Thompson Co., April 2, 1912.....

West Publishing Co., April 1, 1912.....

21. H. C. Tucker, for eyelet press, April 29, 1912.....

Bureau of Publications, Teachers College, March 23 1912 .....

27. To amounts paid the following for one month's salary to May 31, 1912:

Henry C. Buchanan, Librarian.....

John D. Faussett, Assistant Librarian.....

Sarah B. Askew, Assistant Librarian.....

28. The Frank Shepard Co., for subscription to Citations to March, 1913 .....

June 4. Delaware and Atlantic Telegraph and Telephone Co. for foreign messages, to March 20, 1912.....

Petry's Express and Delivery, for carting, to April 23, 1912 .....

7. E. Lee Whitney, Treasurer, American Association of Law Libraries, for subscription to "Index of Legal Periodicals," to April 16, 1913.....

To amounts paid persons below named for books furnished to dates in 1912, as follows:

Rev. J. E. Mallman, May 9.....

T. & J. W. Johnson Co., May 1.....

Boston Book Co., May 17.....

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		Law Book Co., April 23	
		Noah Farnham Morrison, May 15	5 30
		The Baker & Taylor Co., April 26	7 83
	11.	Soney & Sage, May 20	12 79
		The Frank Shepard Co., April 26	238 52
		West Publishing Co., May 15	13 50
		Historical Research Committee of the Colonial Dames of New Jersey, for book, May 16, 1912	7 50
		United States Express Co., for express charges, April 15, 1912	2 70
	14.	Edward Thompson Co., for book, to May 1, 1912	38
	24.	To amounts paid the following for one month's salary, to June 30, 1912:	
		Henry C. Buchanan, Librarian	22 00
		John D. Faussett, Assistant	250 00
		Sarah B. Askew, Assistant	125 00
	25.	Petry's Express and Delivery, for carting, to May 31, 1912	100 00
July	2.	A. C. Yard, Postmaster, for rent of post-office box for quarter ending September 30, 1912	2 35
		United States Express Co., for express charges, to March 12, 1912	3 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	1 65
	9.	Chas. R. Bacon, for book, May 31, 1912	1 10
		State Gazette Publishing Co., for subscription to Gazette, to April 10, 1913, and for binding books, May 17, 1912	1 00
		C. L. Traver, for books, May 31, 1912	29 25
	16.	Adams Express Co., for express charges, May 27, 1912	54 90
		R. R. Bowker Co. (office of Publishers' Weekly), for American Library Annual for 1911-1912, furnished May 29, 1912	50
		Soney & Sage, for books, to June 28, 1912	5 00
		Boston Book Co., for books, to June 25, 1912	150 37
		Noah Farnham Morrison, for books, May 28, 1912	39 15
		Little, Brown & Co., for books, to June 24, 1912	5 00
	26.	Henry C. Buchanan, for one month's salary as Librarian, to July 31, 1912	2 75
		John D. Faussett, for one month's salary as Assistant, to July 31, 1912	250 00
		Sarah B. Askew, for one month's salary as Assistant, to July 31, 1912	125 00
		West Publishing Co., for books, July 1, 1912	100 00
Aug.	6.	A. L. A. Publishing Board, for books, May 4, 1912	61 50
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to June 20, 1912	10 25
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Henry C. Buchanan, Librarian	2 80
		John D. Faussett, Assistant	250 00
		Sarah B. Askew, Assistant	125 00
		Grace Healey, for numbering, &c., August 20, 1912	100 00
Sept.	3.	Petry's Express and Delivery, for carting, to July 17, 1912	40 00
	10.	United States Express Co., for express charges, to July 9, 1912	1 10
			3 54

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Henry C. Buchanan, Librarian .....
John D. Faussett, Assistant .....
Sarah B. Askew, Assistant .....
Grace Healey, for services numbering books, &c., September 24, 1912 .....
State Gazette Publishing Co., for binding books, &c to July 17, 1912 .....
Petry's Express and Delivery, for carting, to Augu 22, 1912 .....
C. L. Traver, for books, to September 10, 1912....
T. F. Fitzgerald, for copy of Trenton and Merc County Directory, August 6, 1912.....
A. C. Yard, Postamaster, for postage stamps, Se tember 18, 1912 .....

Oct. 1. True American Printing Co., for subscription, to N vember 1, 1912 .....
The Scarborough Co., for map, August 20, 1912...
A. L. A. Publishing Board, for catalog, June 20, 191
The McDevitt-Wilson Bargain Book Shop, for boo July 18, 1912 .....
The Frank Shepard Co., for subscription to Citatio to August, 1913 .....
The Boston Book Co., for books, to August 29, 191
Noah Farnham Morrison, for books, to September 1912 .....
Soney & Sage, for books, to September 9, 1912...
A. L. A. Publishing Board, for cards, to July 1912 .....

8. Delaware and Atlantic Telegraph and Telephone C for foreign messages, to July 20, 1912.....
A. C. Yard, Postmaster, for rent of post-office box quarter ending December 31, 1912.....

18. Grace Healey, for numbering books, &c., to Octob 16, 1912 .....
Library of Congress, for catalog cards, September 1912 .....

22. Petry's Express and Delivery, for freight paid and carting, to September 27, 1912.....

25. To amounts paid the following for one month's sala to October 31, 1912:
Henry C. Buchanan, State Librarian .....
John D. Faussett, Assistant .....
Sarah B. Askew, Assistant .....

29. Noah Farnham Morrison, for books, September 1912 .....
Soney & Sage, for books, to October 8, 1912.....
Boston Book Co., for books, to October 3, 1912...

31. United States Express Co., for express charges, September 27, 1912 .....
United States Express Co., for express charges, August 22, 1912 .....

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STATE MUSEUM.

1911.		
Nov. 24.	To amounts paid the following for one month's salary, to November 30, 1911:	
	Silas R. Morse, Curator	$125 00
	Elizabeth M. Kulp	45 00
Dec. 21.	To amounts paid the following for one month's salary, to December 31, 1911:	
	Silas R. Morse, Curator	125 00
	Elizabeth M. Kulp	45 00
1912.		
Jan. 26.	To amounts paid the following for one month's salary, to January 31, 1912:	
	Silas R. Morse	125 00
	Elizabeth M. Kulp	45 00
Feb. 26.	To amounts paid the following for one month's salary, to February 29, 1912:	
	Silas R. Morse	125 00
	Elizabeth M. Kulp	45 00
	MacCrellish & Quigley, for stationery, January 31, 1912	20 00
Mar. 26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Silas R. Morse	125 00
	Elizabeth M. Kulp	45 00
April 26.	To amounts paid the following for one month's salary, to April 30, 1912:	
	Silas R. Morse	125 00
	Elizabeth M. Kulp	45 00
May 21.	John S. Neaty, for mounted specimen of Albino crow, April 30, 1912	5 00
27.	To amounts paid the following for one month's salary, to May 31, 1912:	
	Silas R. Morse, Curator	125 00
	Elizabeth M. Kulp	45 00
June 11.	A. C. Yard, Postmaster, for postage stamps, June 10, 1912	25 00
24.	To amounts paid the following for one month's salary, to June 30, 1912:	
	Silas R. Morse, Curator	125 00
	Elizabeth M. Kulp	45 00
July 2.	United States Express Co., for express charges, to May 16, 1912	155 86
	The M. Abbott Frazer Co., for mounted birds, to May 16, 1912	41 00
	Munson Supply Co., for pneumatic typewriter keys, May 15, 1912	3 50
9.	Underwood Typewriter Co., for typewriter ribbons, February 19, 1912	4 00
16.	Elizabeth M. Kulp, for one month's salary, to July 31, 1912	45 00
	E. B. Sterling, for preparing catalogue, &c., of Ackerman Currency Collection, to May 25, 1912	5 00
26.	Silas R. Morse, for one month's salary as Curator, to July 31, 1912	125 00

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27. To amounts paid the following for one month's sala
Silas R. Morse, Curator, to August 31, 1912.....
Elizabeth M. Kulp, to August 31, 1912.....
Sept. 24. Elizabeth M. Kulp, to September 30, 1912.....
Silas R. Morse, Curator, to September 30, 1912....
Oct. 1. G. W. Pickel, for mounted animals, &c., to August 1912 .....
25. Elizabeth M. Kulp, for one month's salary, to Octob 31, 1912 .....
Silas R. Morse, for one month's salary, to October 3 1912, as Curator.....
29. MacCrellish & Quigley, for stationery, May 14, 191
G. W. Pickel, for mounted wild cat, &c., September 1 1912 .....
T. A. James, for mounted black wooodchuck, Septe ber 10, 1912.....
31. A. C. Yard, Postmaster, for postage stamps, Octob 25, 1912 .....
Henry W. Fowler, for report on crustacea of New Jersey, October 16, 1912.....
Witmer Stone, for report on flora of New Jersey, O tober 19, 1912 .....
United States Express Co., for express charges, September 26, 1912.....
L. E. B. Sales Co., Metropolitan Agency, for typ writer shock absorber, July 20, 1912.....
Adams Express Co., for express charges, to August 1912 .....

STATEMENT 122.

STATE NORMAL SCHOOL, TRENTON (MODEL AND NORMAL BOARDIN

1911.
Nov. 3. To amounts paid J. Bingham Woodward, Treasur for payroll of Teachers, Officers and Employes, and f expenses of the school for months, as follows:
Payroll, to October 31, 1911.....
17. Expenses for October, 1911.....
Dec. 5. Payroll, to November 30, 1911.....
12. Expenses for November, 1911.....
1912.
Jan. 2. Payroll, to December 31, 1911.....
9. Expenses for December, 1911.....
Feb. 2. Payroll, to January 31, 1912.....
16. Expenses for January, 1912.....
Mar. 1. Payroll, to February 29, 1912.....
8. Expenses for February, 1912.....
April 2. Payroll, to March 31, 1912.....
12. Expenses for March, 1912.....
May 7. Payroll, to April 30, 1912.....
Expenses for April, 1912 .....
June 4. Payroll, to May 31, 1912.....
11. Expenses for May, 1912.....
July 2. Payroll, to June 30, 1912.....
9. Expenses for June, 1912.....

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	13.	Expenses for July, 1912	833 71
Sept.	3.	Payroll, to August, 1912	1,150 32
Oct.	1.	Expenses for August, 1912	2,056 34
		Payroll, to September 30, 1912	5,578 26
	18.	Expenses for September, 1912	14,289 80
			$102,389 57

STATEMENT 123.

STATE NORMAL SCHOOL, TRENTON.

1911.			
Nov.	3.	To amounts paid J. Bingham Woodward, Treasurer, for payroll of Principal, Teachers and Employes and for expenses of the school for months, as follows:	
		Payroll, to October 31, 1911	$5,700 24
		Expenses for repairs and insurance for October, 1911,	3,967 61
		Expenses for October, 1911	3,208 39
Dec.	5.	Payroll, to November 30, 1911	5,648 49
	8.	Expenses for November, 1911	972 36
		Expenses for repairs and insurance for November, 1911	470 21
1912.			
Jan.	2.	Payroll, to December 31, 1911	5,650 24
	9.	Expenses for December, 1911	874 33
		Expenses for repairs and insurance for December, 1911,	523 98
Feb.	2.	Payroll, to January 31, 1912	5,660 49
	16.	Expenses for January, 1912	1,291 28
		Expenses for repairs and improvements for January, 1912	275 13
Mar.	1.	Payroll, to February 29, 1912	5,651 49
		Expenses for February, 1912	842 24
		Expenses for repairs and improvements for February, 1912	46 34
April	2.	Payroll, to March 31, 1912	5,102 00
	12.	Expenses for repairs and improvements for March, 1912	92 65
	16.	Expenses for March, 1912	1,493 66
May	7.	Payroll, to April 30, 1912	5,102 00
		Expenses for April, 1912	576 00
		Expenses for repairs and insurance for April, 1912	192 06
June	4.	Payroll, to May 31, 1912	5,154 50
	11.	Expenses for May, 1912	796 77
		Expenses for repairs for May, 1912	74 96
July	2.	Payroll, to June 30, 1912	5,149 50
	9.	Expenses for June, 1912, for insurance, &c.,	275 34
		Expenses for June, 1912	882 34
Aug.	2.	Payroll, to July 31, 1912	231 50
	13.	Expenses for July, 1912	643 90
		Expenses for July, 1912	85 80
Sept.	3.	Payroll, to August 31, 1912	231 50
Oct.	1.	Expenses for repairs for August, 1912	952 59
		Payroll, to September 30, 1912	4,252 00
	18.	Expenses for September, 1912	18 00
		Expenses for September, 1912, for repairs and insurance	1,041 89
			$73,131 78

STATEMENT 124.

STATE NORMAL SCHOOL, MONTCLAIR.

1911.		
Nov.	3.	To amounts paid J. Bingham Woodward, Treasure for payroll of Principal, teachers and employes, and fo expenses of the School for months, as follows:
		Payroll, to October 31, 1911
	10.	Expenses for October, 1911
	14.	Expenses for improvements, &c., for October, 1911
Dec.	5.	Payroll, to November 30, 1911
	12.	Expenses for November, 1911
		Expenses for repairs, improvements and insurance fo November, 1911
1912.		
Jan.	2.	Payroll, to December 31, 1911
		Expenses for repairs, improvements and insurance fo December, 1911
		Expenses for December, 1911
Feb.	2.	Payroll, to January 31, 1912
	6.	Expenses for January, 1912
		Expenses for repairs and improvements for January 1912
		Expenses for grading and improving grounds for January, 1912
Mar.	1.	Payroll, to February 29, 1912
	8.	Expenses for repairs, improvements and insurance fo February, 1912
	12.	Expenses for February, 1912
April	2.	Payroll, to March 31, 1912
	9.	Expenses for repairs, improvements and insuranc for March, 1912
		Expenses for March, 1912
May	7.	Payroll, to April 30, 1912
	10.	Expenses for April, 1912
		Expenses for repairs, &c., for April, 1912
June	4.	Payroll, to May 31, 1912
	7.	Expenses for May, 1912
		Expenses for repairs, &c., to May, 1912
July	2.	Expenses for repairs, &c., to June 30, 1912
		Payroll, to June 30, 1912
	9.	Expenses for June, 1912
		Expenses for advertising in connection with gradin and improving grounds, May 4, 1912
	26.	Expenses for grading, &c., to June 30, 1912
Aug.	2.	Expenses for July, 1912
		Expenses for July, 1912
		Expenses for July, 1912
		Expenses for insurance, &c., to July 31, 1912
		Payroll, to July 31, 1912
Sept	3.	Payroll, to August 31, 1912
	4.	Expenses for August, 1912
		Expenses for repairs, &c., for August, 1912
	10.	Expenses for August, 1912, for grading and improvin grounds
		Expenses for August, 1912, for grading and improve ing grounds

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Mar. 12. To amounts paid persons below named for expense to dates in 1912, as follows:

David F. Cavileer, Commissioner, March 2.....

Samuel Giberson, Superintendent, February 27....

C. P. Hammell, Commissioner, February 12.....

19. Wm. Babcock, Commissioner, February 26.....

Samuel Giberson, for one month's salary as Superin tendent, to March 19, 1912.....

To amounts paid the following for three months' sal ary as Commissioner, to March 19, 1912:

Wm. Babcock .....

C. P. Hammell .....

David F. Cavileer .....

April 12. Edmund R. Smith, for one month's services as Captain Engineer of launch Atlantic, to March 31, 1912.....

Uzz Adams .....

19. Jesse Thomas .....

Elias Conover .....

Alfred B. Smith, for salary as Acting Superintenden from April 6, 1911, to September 18, 1911.....

May 10. Edmund R. Smith, for one month's salary as Captain Engineer of launch Atlantic, to April 30, 1912.....

14. Samuel Giberson, for one month's salary as Supe intendent, to April 19, 1912 .....

Samuel Giberson, for expenses as Superintendent, t May 1, 1912 .....

21. Samuel Giberson, for one month's salary as Supe intendent, to May 19, 1912 .....

Henry D. Smith, for labor and material for repai to State launch Atlantic, to May 1, 1912.....

June 7. Edmund R. Smith, for one month's salary as Captai Engineer of launch Atlantic, to May 31, 1912.....

11. David F. Cavileer, for expenses as Commissioner, t May 21, 1912 .....

Wm. Babcock, for expenses as Commissioner, to Ma 21, 1912 .....

Henry D. Smith, for gasoline, oil, &c., May 5, 191

18. C. P. Hammell, for three months' salary as Com missioner, to June 19, 1912.....

25. Wm. Babcock, for three months' salary as Commi sioner, to June 19, 1912.....

Samuel Giberson, for one month's salary as Superi tendent, to June 19, 1912.....

David F. Cavileer, for three months' salary as Com missioner, to June 19, 1912.....

July 26. Samuel Giberson, for one month's salary as Supe intendent, to July 19, 1912.....

Edmund R. Smith, for one month's salary as Captai Engineer, launch Atlantic, to June 30, 1912.....

C. P. Hammell, for expenses as Commissioner, t May 6, 1912 .....

Aug. 13. John P. Ashmead, for surveying oyster grounds, &c to August 3, 1912 .....

Edmund R. Smith, for one month's salary as Captai Engineer, Atlantic, to July 31, 1912.....

27. Samuel Giberson, for one month's salary as Supe intendent, to August 19, 1912.....

Sept. 3. Aurora Lodge, I. O. O. F., P. H. Boice, Secretar for rent of office, to June 30, 1912.....

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		Geo. C. Bell, Pilot, $75, and provisions, $60	135 00
		Jos. J. Low, for boat cover, October 10, 1911	7 25
		A. T. Bacon, for expenses as Superintendent, to October 31, 1911	7 85
		Samuel M. Sheldon, for surveying oyster grounds, &c., to August 31, 1911	800 00
		To amounts paid the following for services with boat and crew guarding oyster grounds, to October 31. 1911:	
		J. Hammitt Lake	260 00
		Hendrick Polling	110 00
		The Cox & Sons Co., for piston rings, &c., September 30, 1911	9 30
	17.	The Central Railroad of New Jersey, for freight charges on coal, September 19, 1911	57 66
	21.	Jas. Boyle, for services with boat and crew guarding oyster grounds, to October 31, 1911	260 00
		General Electric Co., for contact plungers for searchlight, October 26, 1911, steamer Cypher	11 30
	28.	Wm. Shillingsburg, Jr., for ice, coal, &c., for steamer Cypher, to October 30, 1911	16 92
Dec.	8.	A. T. Bacon, for one month's salary as Superintendent, to November 30, 1911	108 33
		Wm. Shillingsburg. for three months' salary as Commissioner, to December 7, 1911	125 00
	12.	Walter H. Bacon, for one month's salary as Secretary, to November 30. 1911	25 00
		To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to November 30, 1911:	
		Hendrick Polling	110 00
		J. Hammitt Lake	260 00
		To amounts paid the following for one month's salary on steamer Cypher, to November 30, 1911:	
		Lewis C. G. Shaw, Engineer	68 00
		Benj. Barnes, Engineer	67 50
		E. S. Moore, Cook	45 00
		Geo. C. Bell, Pilot, salary, $75; for provisioning steamer, $60	135 00
		J. Hammitt Webb, Pilot	70 00
	21.	Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to November 30, 1911	260 00
		To amounts paid Commissioners below named for three months' salary. to dates in 1911, as follows:	
		Edmund Stites, Jr., December 16	125 00
		Ogden Gandy, December 21	125 00
		Ernest L. Mulford, December 16	125 00
	26.	Hampton & Fithian, for premium on policies of marine insurance on steamer Cypher, to November 24, 1911	210 00
		A. T. Bacon, for expenses as Superintendent, to November 29, 1911	17 36
		Lewis C. G. Shaw, for cash paid for freight, &c., to December 1, 1911	3 18
1912.			
Jan.	5.	Sterling Coal Co., for coal, November 4, 1911	55 18
		The Cox & Sons Co., for check valve, screws, &c., October 31, 1911	6 34

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Jan.	12.	A. T. Bacon, for one month's salary as Superintendent, to December 31, 1911	108 33
	16.	To amounts paid the following for services with boat and crew guarding oyster grounds, to December 31, 1911:	
		J. Hammitt Lake	260 00
		Jas. Boyle	260 00
		Hendrick Polling	110 00
		Walter H. Bacon, for expenses as Secretary, to December 30, 1911	12 38
		A. T. Bacon, for expenses as Superintendent, to December 30, 1911	8 00
		Walter H. Bacon, for one month's salary as Secretary, to December 31, 1911	25 00
		To amounts paid the following for one month's salary on steamer Cypher, to December 31, 1911:	
		Lewis C. G. Shaw, Engineer	68 00
		J. Hammitt Webb, Pilot	70 00
		E. S. Moore, Cook	45 00
		Benj. Barnes, Engineer	67 50
		Geo. C. Bell, for salary as Pilot, $75, and for provisioning steamer Cypher, to December 31, 1911, $60	135 00
		Geo. C. Bell, for cash paid for laundry, &c., to January 2, 1912	4 58
		The C. W. Richards Co., for valves, pipe, &c., to November 23, 1911	9 00
		Elisha Webb & Son Co., for packing, December 23, 1911	7 66
		Greenwich Piers Marine Railway Co., for hauling out, labor, &c., furnished steamer Cypher, to January 1, 1912	16 76
	19.	Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to March 31, 1912	10 65
		The Central Railroad Co. of New Jersey, for freight charges on coal, December 4, 1911	58 13
Feb.	2.	Sterling Coal Co., for coal, December 1, 1911	41 52
	9.	Walter H. Bacon, for one month's salary as Secretary, to January 31, 1912	25 00
		A. T. Bacon, for one month's salary as Superintendent, to January 31, 1912	108 33
		To amounts paid the following for one month's salary on steamer Cypher, to January 31, 1912:	
		J. Hammitt Webb, Pilot	70 00
		Lewis C. G. Shaw, Engineer	68 00
		E. S. Moore, Cook	45 00
		To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to January 31, 1912:	
		Jas. Boyle	260 00
		J. Hammitt Lake	260 00
		Elisha Webb & Son Co., for steam whistle for steamer Cypher, January 5, 1912	4 25
	13.	Central Railroad Co. of New Jersey, for freight charges on coal, November 6, 1911	77 25
		A. T. Bacon, for expenses as Superintendent, to January 31, 1912	7 19
		Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to January 31, 1912, $75, and for provisioning steamer, to January 31, 1912, $60	135 00
		Benj. Barnes, for one month's salary as Engineer on steamer Cypher, to January 31, 1912	67 50

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Mar.	8.	A. T. Bacon, for one month's salary as Superintendent, to February 29, 1912	108 33
		Walter H. Bacon, for one month's salary as Secretary, to February 29, 1912	25 00
		J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to February 29, 1912,	260 00
		A. T. Bacon, for expenses as Superintendent, to February 29, 1912	9 48
		To amounts paid the following for one month's salary on steamer Cypher, to February 29, 1912:	
		Lewis C. G. Shaw, Engineer	68 00
		Benj. Barnes, Engineer	67 50
		E. S. Moore, Cook	45 00
	12.	J. Hammitt Webb, Pilot	70 00
		Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to February 29, 1912, $75, and provisioning steamer Cypher, to February 29, 1912	135 00
		Hendrick Polling, for one month's services with boat and crew guarding oyster grounds, to February 29, 1912,	110 00
		The Cox & Sons Co., for repairs to cluster on steamer Cypher, January 31, 1912	3 75
	15.	To amounts paid the following for three months' salary as Commissioner, to March 16, 1912:	
		Ernest L. Mulford	125 00
		Edmund Stites, Jr.	125 00
	21.	Ogden Gandy	125 00
		Jas. Boyle, for one month's services with boat and crew guarding oyster grounds, to February 29, 1912	260 00
April	9.	A. T. Bacon, for one month's salary as Superintendent, to March 31, 1912	108 33
	12.	Hendrick Polling, for services with boat and crew guarding oyster grounds, to March 31, 1912	110 00
		To amounts paid the following for one month's salary on steamer Cypher, to March 31, 1912:	
		J. Hammitt Webb, Pilot	70 00
		Lewis C. G. Shaw, Engineer	68 00
		Benj. Barnes, Engineer	67 50
		E. S. Cooke, Cook	45 00
	16.	To amounts paid the following for services with boat and crew guarding oyster grounds, to March 31, 1912:	
		J. Hammitt Lake	260 00
		Jas. Boyle	260 00
		Walter H. Bacon, for one month's salary as Secretary, to March 31, 1912	25 00
		Geo. C. Bell, for one month's salary as Pilot on steamer Cypher, to March 31, 1912, $75, and provisioning steamer Cypher to March 31, 1912, $60	135 00
		A. T. Bacon, for expenses as Superintendent, to March 30, 1912	7 63
		Delaware and Atlantic Telegraph and Telephone Co., for telephone service, to June 30, and for foreign messages, to February 20, 1912	10 00
		Wm. Shillingsburg, for coal, oil, &c., to February 29, 1912	11 70
May	10.	Walter H. Bacon, for one month's salary as Secretary, to April 30, 1912	25 00
		A. T. Bacon, for one month's salary as Superintendent, to April 30, 1912	108 33

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ces with boat and crew guarding oyster grounds, to May 31, 1912:

	J. Hammitt Lake	260 00
	Jas. Boyle	260 00
July 26.	Wm. T. Hinson, for services with boat and crew guarding oyster grounds, to June 28, 1912	208 00
	To amounts paid the following for one month's services with boat and crew guarding oyster grounds, to June 30, 1912:	
	J. Hammitt Lake	260 00
	Jas. Boyle	260 00
	Wm. Shillingsburg, for three months' salary as Commissioner, to March 7, 1912	125 00
	To amounts paid the following for one month's salary, to June 30, 1912:	
	A. T. Bacon, Superintendent	108 33
	Walter H. Bacon, Secretary	25 00
	To amounts paid the following for one month's services on steamer Cypher, to June 30, 1912:	
	J. Hammitt Webb, Pilot	70 00
	Lewis C. G. Shaw, Engineer	68 00
	Benj. Barnes, Engineer	67 50
	Richard R. Lore, Inspector	50 00
	E. S. Moore, Cook	45 00
	Geo. C. Bell, Pilot, $75; provisioning steamer, $72	147 00
	Greenwick Piers Marine Railway Co., for hardware supplies, &c., to June 18, 1912	27 78
	A. T. Bacon, for expenses as Superintendent, to June 30, 1912	11 78
	The Cox & Sons Co., for repairs to lights on steamer Cypher, May 31, 1912	2 40
	C. W. Richards Co., for valves, pipe, &c., to May 25, 1912, on steamer Cypher	4 97
	Delaware and Atlantic Telegraph and Telephone Co., for telephone services, to September 30 and for foreign messages, to June 20, 1912	9 85
	Jas. Mulvey, for repairs to awning of steamer Cypher, August 19, 1911	9 84
	Wm. H. Pierce, for license fee paid on sloop Excel, said sloop not having operated under said license and being out of commission for the year 1912, June 21, 1912,	12 00
Aug. 6.	A. T. Bacon, for one month's salary as Superintendent, to July 31, 1912	108 33
13.	To amounts paid the following for one month's salary, to July 31, 1912, on steamer Cypher:	
	J. Hammitt Webb, Pilot	70 00
	Lewis C. G. Shaw, Engineer	68 00
	Benj. Barnes, Engineer	67 50
	E. S. Moore, Cook	45 00
	Geo. C. Bell, Pilot, $75; provisions, to July 31, 1912, $60	135 00
	Walter H. Bacon, Secretary	25 00
	Ernest L. Mulford, for three months' salary as Commissioner, to June 16, 1912	125 00
	Wm. Shillingsburg, three months and seven days' salary as Commissioner, to June 13, 1912	134 62
	J. Hammitt Lake, for one month's services with boat and crew guarding oyster grounds, to July 31, 1912	260 00

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	Wm. Van Vleit, for labor and expenses on steamer Cypher, August 7, 1912	4 35
	Jos. J. Low, for duck, &c., October 4, 1912	5 21
	Geo. C. Bell, for cash paid for repairing clock case, &c., to September 30, 1912	2 75
	To amounts paid the following for one month's salary on steamer Cypher, to September 30, 1912:	
	Lewis C. G. Shaw, Engineer	68 00
	Benj. Barnes, Engineer	67 50
	J. Hammitt Webb, Pilot	70 00
	Geo. C. Bell, $75, and for provisioning steamer, $60.	135 00
18.	To amounts paid E. S. Moore, for one month's salary as Cook, to September 30, 1912, as follows:	
	Account of amount	21 00
	Balance of amount	24 00
	A. Lincoln Wills, for ice, to September 30, 1912	6 72
22.	The Cox & Sons Co., for labor, condensers, &c., to September 30, 1912	616 49
	Porteus Brandriff, for labor and material putting on guard rail, &c., to July 25, 1912	48 65
	The C. W. Richards Co., for pipe, July 17, 1912	3 32
29.	Sterling Coal Co., for coal, September 27, 1912	41 86
	Wm. Shillingsburg, Jr., for coal, ice, &c., to August 28, 1912	30 33
	E. C. Vannaman & Son, for paints, oils, &c., to September 17, 1912	206 81
	Olin W. Newcomb, for iron plates, &c., to July 23, 1912	10 18
	Robert W. Du Bois, for awning, &c., July 30, 1912	141 36
	McPherson Furniture and Carpet Co., for linoleum, &c., to September 30, 1912	114 39
		$18,616 01

STATEMENT 127.

STATE OYSTER COMMISSION, "DISTRICT OF OCEAN."

1911.		
Nov. 14.	To Philip R. Sprague, for three months' salary as Commissioner, to November 11, 1911	$62 50
21.	C. Roy Rutter, for cedar stakes, November 4, 1911	11 00
24.	E. A. Horner, Jr., for one month's salary as Superintendent, to November 30, 1911	83 33
Dec. 5.	To amounts paid the following for three months' salary as Commissioner, to October 31, 1911:	
	Jesse Grant	62 50
	Lorenzo D. Robbins	62 50
12.	Mark Endicott, for two months' salary as Watchman, to November 30, 1911	40 00
	Pressgrove Kelly, for one month's salary as Watchman, to November 30, 1911	65 00
21.	E. A. Horner, Jr., for one month's salary as Superintendent, to December 31, 1911	83 33
1912.		
Jan. 16.	Presgrove Kelly, for one month and five days' salary as Watchman, to December 31, 1911	75 48

three months' salary, as follows:

		Philip R. Sprague, to August 11, 1912	62 50
		Geo. W. Hollingsworth, to August 14, 1912	62 50
	20.	Frank V. Frazier, for three months' salary as Commissioner, to August 22, 1912, being on account	39 40
	27.	Geo. A. Mott, for one month's salary as Superintendent. to August 31, 1912	83 33
		Presgrove Kelly, for 27 days' services as Watchman, to July 31, 1912	56 61
Sept.	3.	Grover C. McCoy, for one month's salary as Watchman, to July 10, 1912	60 00
	17.	Grover C. McCoy, for services as Watchman, to August 10, 1912	60 00
	20.	Mark Endicott, for one month's salary as Watchman, to July 31, 1912	20 00
	24.	Geo. A. Mott, for one month's salary as Superintendent, to September 30, 1912	83 33
Oct.	4.	Geo. A. Mott, for traveling expenses, &c., to September 5, 1912	30 28
	18.	E. Moss Mathis, for rent of office, to June 30, 1912	8 33
	22.	E. Moss Mathis, for stationery supplies, August 21, 1912	13 95
		Geo. A. Mott, for rent of office, to September 30, 1912,	12 50
		Geo. A. Mott, for one month's salary as Superintendent, to October 31, 1912	83 35
	31.	John W. Rutter, for services patroling oyster grounds, to September 16, 1912	23 82
		Presgrove W. Kelly, for services patroling oyster grounds, to October 13, 1912	61 92
		Underwood Typewriter Co., for typewriter, October 11, 1912	107 33
		Geo. A. Mott, for postage, traveling expenses, &c., to October 21, 1912	23 30
			$3,130 74

STATEMENT 128.

STATE PRISON.

1911.			
Nov.	17.	To John A. Dowling, for labor furnished to November 9, 1911, in connection with renewal of steam heating system as per contract	$514 00
	24.	Quinn & Herron, for account of contract for sinking artesian well, to November 13, 1911	225 00
	28.	To amounts paid newspapers below named for advertising for proposals in connection with renewal of steam heating system to dates in 1911, as follows:	
		Evening Journal Association, Jersey City, October 31,	3 70
		State Gazette Publishing Co., Trenton, October 10	3 60
1912.			
Jan.	26.	To amounts paid Quinn & Herron, for account of amount due for sinking artesian wells at State Prison, as per contract, as follows:	
		January 2, 1912	337 50
Feb.	16.	To February 10, 1912	315 00
Mar.	15.	Quinn & Herron, for account of amount due for drilling well, to March 12, 1912	135 00

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		The Sunday Call, Newark, August 11	8 84
		Newark Evening News, July 31	8 58
		Geo. W. McCowan (Bridgeton Pioneer), July 31	9 10
		Evening Record Publishing Co., Hackensack, July 31,	8 58
		New Jersey Patriot, Bridgeton, August 31	8 32
	20.	State Gazette Publishing Co., July 31	9 10
		Evening Journal Association, Jersey City, July 22	8 84
Oct.	18.	Quinn & Herron, for sinking and shooting wells, to September 30, 1912	848 75
	29.	Ansco Co., for photo printing paper, September 18, 1912	2 74
			$7,416 16

STATEMENT 129.

STATE PRISON DISCHARGED CONVICTS.

To amounts paid Geo. O. Osborne, Keeper, for account of appropriation to discharged convicts for the current fiscal year, on dates as follows:	
November 10, 1911	$500 00
December 21, 1911	500 00
January 19, 1912	500 00
March 12, 1912	500 00
To amounts paid Thos. B. Madden, Keeper, for account of appropriation to discharged convicts for the current fiscal year, on dates in 1912, as follows:	
April 30	500 00
May 28	500 00
June 25	500 00
August 6	500 00
	$4,000 00

STATEMENT 130.

STATE PRISON MAINTENANCE.

1911.			
Nov.	17.	To amounts paid parties below named for supplies furnished State Prison, as follows:	
		L. H. Stein, meats	$1,463 61
		Trenton Flour Mill Co., flour and meal	885 50
		F. P. Holz, vegetables	892 89
		Murray, Griffith & Messler, shirts and drawers, &c	481 20
		Armour Packing Co., butter, eggs, &c	102 52
		S. W. Kirkbride, Supervisor, cash paid for freight, cartage, &c	16 43
		Martin C. Ribsam, clover seeds, &c	3 45
		Western Union Telegraph Co., rental of self-winding clock	2 58
		Secretary of State, certified copy of Chapter 191, Laws of 1911	1 50
		David E. Stretch, alcohol, &c	1 34

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		State Gazette Publishing Co., envelopes, &c.	21 50
		Inter-State Telephone and Telegraph Co., rental	22 50
		B. C. Kuser, ice	6 84
		Dr. H. M. Alexander & Co., capillary tubes	5 00
		Murray, Griffith & Messler, gloves	1 75
		Madeira, Hill & Co., coal	3,422 22
		Delaware and Atlantic Telegraph and Telephone Co., rental of telephone, to January 1, 1913	72 00
		Geo. H. Aspinwall, chloride of lime	18 79
Mar.	1.	The Fleischmann Co., yeast	39 25
	15.	Fred P. Holz, potatoes, &c	853 55
		Catherine Murphy, for services in burial of deceased convicts, to December 26, 1911	30 00
		L. H. Stein, meats	1,388 16
		S. W. Kirkbride, Supervisor, cash paid for freight, &c.,	50 68
		Howard L. Tyler, services as Stenographer to the Board of Inspectors, to March 12, 1912	20 00
	19.	J. H. Blackwell & Sons, groceries	1,348 73
		Trenton Flour Mill Co., flour, &c	1,089 30
		Public Service Electric Co., electric, &c	423 85
		Louis A. Fuld, shoes, &c	403 67
		Wilson & Stokes, coal	326 57
		Murray, Griffith & Messler	300 59
		H. C. Scudder, milk	230 00
		D. P. Forst & Co., matches, &c	219 53
		A. C. Yard, Postmaster, for postage stamps, February 29, 1912	32 00
		Western Union Telegraph Co., for rental of self-winding clock, to February 29, 1912	2 58
		Trenton Grain and Hay Co., straw	25 68
		Thos. E. Raub, for carting and dumping coal	167 74
	22.	Public Service Gas Co., gas	822 01
		H. H. Crocker Co., kersey cloth	663 08
		Allen & Dunning Co., tobacco	179 50
		Swift & Co., scrapple and frankfurters	166 35
		Public Service Electric Co., electrical energy, to February 29, 1912	122 92
		Trenton Clothing Co., men's overcoats	97 44
		David E. Stretch, drugs and medical supplies	15 05
		Llewella Merrow, M.D., attendance upon Josephine Dunell, inmate	15 00
		Dr. H. M. Alexander & Co., capillary tubes	9 50
		The Spring Water Supply Co., spring water	7 50
		W. Atlee Burpee & Co., seeds, &c	5 00
		Goodyear Rubber Co., coat	3 85
		Henry A. Dreer, Incorporated, seeds	2 00
		Ashmore & Blackwell, fish, &c	143 93
	26.	B. C. Kuser, ice	59 78
		The Fleischmann Co., yeast	34 50
		T. F. Fitzgerald, 20 copies of Manual of the Legislature for 1912	20 00
		Edw. B. Fulper, oil	7 25
		Calumet Typewriter Supply House, carbon paper, &c.	4 50
		Albert Nelson olives, &c	1 00
		The Schwarzchild-Sulzberger Co. of America, frankfurters	265 81
April	2.	Maderia Hill & Co., coal, February 5, 1912	417 44
	12.	F. P. Holz, vegetables, &c., to March 31, 1912	1,108 98

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		J. H. Blackwell & Sons, groceries, &c., to April 29, 1912	900 36
		Public Service Gas Co., gas, to April 30, 1912	700 98
		Public Service Electric Co., electric light, to April 30, 1912	390 40
		Wilson & Stokes, coal and wood, to April 30, 1912	265 57
		H. C. Scudder, milk, to April 30, 1912	257 50
		D. P. Forst & Co., butter, eggs, &c., to April 29, 1912	189 90
		Allen & Dunning Co., tobacco, April 20, 1912	179 50
		Ashmore & Blackwell, groceries, &c., to April 26, 1912	175 04
		Public Service Electric Co., electrical energy, to April 30, 1912	134 00
		Trenton Clothing Co., underwear, April 18, 1912	114 00
		Ryerson & Hall, for premium on policy of insurance on cook house and storeroom, to April 5, 1913	78 00
		State Gazette Publishing Co., for stationery, &c., to April 30, 1912	69 95
		B. C. Kuser, ice, to April 30, 1912	69 54
		Trenton Grain and Hay Co., rye straw, to April 25, 1912	51 52
		A. C. Yard, Postmaster, postage stamps, to May 2, 1912	44 00
		Louis A. Fuld, shoes, April 29, 1912	41 60
		Mrs. W. B. Maddock, Treasurer, Florence Mission, for board, care and maintenance of inmate Josephine Burwell and baby, to April 30, 1912	30 00
		Ed. B. Fulper, cylinder oil, May 1, 1912	10 14
		Spring Water Supply Co., spring water, to April 25, 1912	5 00
		Dr. H. M. Alexander & Co., capillary tubes, April 12, 1912	5 00
		Western Union Telegraph Co., clock rental, to April 30, 1912	3 31
		Maderia Hill & Co., for overcharge in connection with dumping coal, to February 28, 1912	2 54
		David E. Stretch, drugs, &c., April 9, 1912	2 33
		Swift & Co., scrapple, to April 30, 1912	135 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 22, 1912	5 65
		To amounts paid parties below named for advertising for proposals for supplies to dates in 1912, as follows:	
		The Sunday Call, Newark, April 21	18 98
		Newark Evening News, Newark, April 17	18 20
		New Jersey Patriot, Bridgeton, April 30	17 42
		State Gazette Publishing Co., April 18	18 98
		Evening Record Publishing Co., Hackensack, April 22	18 98
		Geo. W. McCowan, April 17	18 98
	28.	The Fleischmann Co., yeast, to April 30, 1912	37 00
		New Jersey Mirror, Mt. Holly, for advertising for proposals, to April 10, 1912	12 78
		Wm. Holland & Son, for clipping horses, to April 5, 1912	8 00
June	4.	The Schwarzchild & Sulzberger Co. of America, for frankfurters, to April 30, 1912	241 65
	14.	Albert Nelson, for ice cream, &c., March 5, 1912	2 30
		Fred P. Holz, vegetables, to May 31, 1912	2,754 42

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		H. H. Clifton, fish, to June 30, 1912	130 08
		S. P. Dunham & Co., spool cotton, &c., to June 21, 1912	126 57
		Public Service Electric Co., electrical energy, to June 30, 1912	123 62
		Wilson & Stokes, coal, to June 30, 1912	123 14
		Chas. F. Dare & Son, drugs, &c., to July 1, 1912	114 90
		Jos. A. Priory, horseshoeing, &c., to June 24, 1912	88 06
		A. C. Yard, Postmaster, postage stamps to June 29 and for rent of post-office box, to September 30, 1912	81 00
		Martin C. Ribsam, seeds &c., to May 23, 1912	35 43
		The Fleischmann Co., yeast, to June 30, 1912	33 00
		MacCrellish & Quigley, stationery, &c. to May 27, 1912	17 40
		Columbian Insecticide Co., Incorporated, Columbian liquid, July 1, 1912	10 00
		Dr. H. M. Alexander & Co. capillary tubes, to July 1, 1912	10 00
		B. C. Kuser, ice, to June 30, 1912	164 91
		E. Simmons, newspapers, to July 1, 1912	6 63
		Spring Water Supply Co., spring water, to June 30, 1912	3 00
		Western Union Telegraph Co., clock rental, to June 30, 1912	2 58
		M. M. Fleron & Son soap, June 8, 1912	1 00
		Armour & Co., butter, eggs, &c., to June 29, 1912	543 27
		Harry Haveson, hats, July 1, 1912	189 00
		Samuel Bell & Sons, flour, &c., to June 15, 1912	184 00
		Delaware and Atlantic Telegraph and Telephone Co., telegraph rental, to June 30, and for foreign messages, to May 20, 1912	21 57
Aug.	13.	W. S. Rendell, fingerstalls, June 13, 1912	37 50
	20.	The Sulzberger & Sons Co. of America, meats, to June 30 1912	1,575 70
		F. P. Holz vegetables, to July 31, 1912	673 88
		Samuel Bell & Sons, flour, &c., to July 30, 1912	1,104 60
		Rhoads & Fillman, shirting, to July 25, 1912	1,006 19
		Armour & Co., meats &c., to July 31, 1912	579 46
		Public Service Gas Co., gas, to July 31, 1912	504 49
		L. H. Stein, meat, July 3, 1912	292 50
		Public Service Electric Co., electric light, to July 31, 1912	244 35
		Allen & Dunning Co., tobacco, July 5, 1912	179 25
		Public Service Electric Co. electrical energy, to July 31, 1912	147 32
		Public Service Electric Co., electric light, to July 31, 1912	137 25
		Trenton Grain and Hay Co., rye straw, to July 27, 1912	102 30
		A. C. Yard, Postmaster, for postage stamps, to August 5, 1912	62 00
		Thos. E. Raub, carting broken coal, to July 31 1912	42 99
		Chas. F. Dare & Son, disinfectant, &c., to July 27, 1912	29 74
		Mrs. Kate A. Phillips, hats, &c., to April 27, 1912	24 95
		Inter-State Telephone and Telegraph Co., telephone rental, to September 30, 1912	22 50
		T. F. Fitzgerald two copies of Trenton and Mercer County Directory for 1912	8 00

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		Public Service Gas Co., gas, to August 31, 1912....	518 07
		Public Service Electric Co., electric light, to August 31, 1912	308 80
		B. C. Kuser, ice, to August 31, 1912	179 85
		H. H. Clifton, fresh fish, to August 30, 1912	164 18
		Public Service Gas. Co., electrical energy, to August 31, 1912	130 04
		State Gazette Publishing Co., order book, &c., to August 31, 1912	55 25
		Alex. C. Yard, Postmaster, postage stamps, to August 31, 1912	54 00
		The Fleischmann Co., yeast, to August 31, 1912....	37 00
		Columbian Insecticide Co., Incorporated, insecticide, July 31, 1912	20 00
		State Gazette Publishing Co., advertising for proposals for fuel, to July 2, 1912	19 76
		J. P. McCormack, Supervisor, for cash paid for freight, &c., to August 31, 1912	11 81
		Mrs. H. B. Maddock, Treasurer, Florence Mission, board of Josephine Burwell, inmate of State Prison, to August 31, 1912	10 00
	24.	Delaware and Atlantic Telegraph and Telephone Co., foreign messages, to July 17, 1912	8 85
		Vacuum Oil Co., engine oil, August 31, 1912	7 25
Oct.	1.	Chas. F. Dare & Son, Philadelphia ovals, May 14, 1912	6 25
	11.	The Sulzberger & Sons Co. of America, meats, &c., to July 31, 1912	1,889 37
		The Sulzberger & Sons Co. of America, meats, to May 31, 1912	1,694 60
	22.	D. P. Foist & Co., groceries, &c., to September 27, 1912	1,130 12
		E. P. Holz, vegetables, to September 30, 1912	427 98
		Wilson & Stokes, coal, to September 30, 1912	340 16
		J. H. Longstreet, milk, to September 30, 1912	328 51
		S. P. Dunham & Co., half hose, &c., to September 21, 1912	195 55
		H. H. Clifton, fish, &c., to September 30, 1912	130 39
		Louis A. Fuld, uppers and bottoms, &c., to September 26, 1912	74 20
		Howard L. Tyler, services as Stenographer at meeting of Board of Inspectors, to August 29, 1912	50 00
		A. C. Yard, Postmaster, rental of post-office box, to December 31, 1912, and for postage stamps, October 2, 1912	37 00
		The Spring Water Supply Co., spring water, to September 30, 1912	8 50
		Jos. P. McCormack, Supervisor, cash paid for freight, &c., to October 1, 1912	7 26
		Western Union Telegraph Co., clock rental, to September 30, 1912	2 58
		Trenton Grain and Hay Co., straw and hay, to September 26, 1912	104 00
		State Gazette Publishing Co., order sheets, &c., to September 20, 1912	22 00
	29.	Armour Packing Co., frankfurters, &c., to September 27, 1912	486 37
		The Fleischmann Co., yeast, to September 30, 1912..	38 25

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	26.	Frank A. Van Hise, groceries, &c.	34 51
		John Snyder, milk, &c.	28 42
		Public Service Gas Co., gas	23 80
		Public Service Electric Co., electric light	8 55
		Ashmore & Blackwell, fish, oysters	5 72
		E. E. Barton, butter and eggs	5 63
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to January 31, 1912	2 50
Mar.	15.	Jos. Radcliff, meats	24 47
	19.	Public Service Gas Co., gas	19 53
		S. W. Kirkbride, Supervisor, groceries, &c.	16 38
		Public Service Electric Co., electric light	6 35
		E. E. Barton, butter and eggs	4 70
	22.	Frank A. Van Hise, vegetables, &c.	43 02
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental	5 00
		Ashmore & Blackwell, oysters, &c.	5 11
	26.	Albert Nelson, groceries	42 15
		Albert Nelson, groceries, &c.	34 22
April	12.	Jos. Radcliff, meats, &c.	25 26
	16.	S. W. Kirkbride, Supervisor, groceries, &c.	10 85
	19.	Thos. S. Sands, groceries, &c., to March 31, 1912	31 44
		Trenton Water Works water rental, to October 1, 1912	20 25
		Public Service Gas Co., gas, to March 31, 1912	15 61
		Ashmore & Blackwell, fish and oysters, &c., to March 16, 1912	10 68
		Public Service Electric Co., electric light, to March 31, 1912	5 50
		E. E. Barton, butter and eggs, to March 26, 1912	3 70
		Spring Water Supply Co., spring water, to March 22, 1912	1 80
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to April 30, 1912	2 50
	30.	Frank A. Van Hise, groceries, &c., to March 23, 1912	7 57
May	21.	Thos. S. Sands, groceries, &c., to April 30, 1912	41 64
		Public Service Gas Co., gas, to April 30, 1912	4 83
		Public Service Electric Co., electric light, to April 30, 1912	2 65
		E. E. Barton, butter and eggs, to April 30, 1912	1 70
		Snyder's Pasteurized Milk Co., milk and cream, to April 30, 1912	33 46
		Frank A. Van Hise, groceries, &c., to March 16, 1912	17 57
		Delaware and Atlantic Telegraph and Telephone Co., telephone rental, to April 21, 1912	2 50
	28.	Geo. O. Osborne, furniture, December 27, 1911	166 00
June	14.	Albert Nelson, groceries, &c., to March 29, 1912	27 17
	25.	Thos. S. Sands, groceries, &c., to May 30, 1912	45 97
		Wm. J. Sykes, groceries, &c., to May 30, 1912	10 11
		Public Service Gas Co., gas, to May 31, 1912	8 82
		Public Service Electric Co., electric light, to May 31, 1912	2 65
		S. E. Kaufman, platters, &c., to April 10, 1912	3 93
		Ashmore & Blackwell, fish, &c., to May 10, 1912	2 93
		E. E. Barton, butter and eggs, to May 27, 1912	2 90
		Spring Water Supply Co., spring water, to May 27, 1912	2 10
July	26.	Public Service Electric Co., electric light, to June 30, 1912	2 40
		E. E. Barton, butter and eggs, to June 24, 1912	2 40

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		1912	177 65
		F. S. Katzenbach & Co., hardware supplies, to June 22, 1912	134 95
		Link-Belt Co., belt chain, &c., to June 18, 1912	49 16
		E. F. Hooper & Co., turpentine, &c., to June 15, 1912	35 35
		Wilson & Stokes Lumber Co., lumber, to June 20, 1912	12 19
		Harry E. Stahl, repairing motor, &c., June 15, 1912	10 80
		S. E. Kaufman, trays, glasses, &c., June 1, 1912	6 39
		A. Condell, repairs to artificial leg, June 18, 1912	6 00
		M. M. Fleron & Son, lights and mantles, June 28, 1912	5 20
		Wm. Darling, repairing glasses, to June 21, 1912	3 30
		Adams Electric Co., labor on motor, June 12, 1912	1 50
		Wm. R. Thropp & Sons Co., iron, &c., to June 3, 1912	1 70
Aug.	20.	F. S. Katzenbach & Co., cups, razors, &c., to July 28, 1912	225 15
		L. N. Clayton, brooms, July 24, 1912	48 00
		Public Service Gas Co., mantles, &c., to June 27, 1912	23 46
		E. F. Hooper & Co., white lead, &c., to July 29, 1912	23 22
		Wm. R. Thropp & Sons Co., labor, brasses, &c., for piston rings, July 8, 1912	19 15
		Link-Belt Co., installing link belt, June 29, 1912	6 60
		Samuel J. Howe, window shades, July 15, 1912	5 00
		Wm. Darling, spectacles, &c., to August 5, 1912	4 00
		Wilson & Stokes Lumber Co., fence posts, July 29, 1912	2 50
		The Corbett Supply Co., plumbing supplies, &c., to July 27, 1912	161 82
		Frank H. Stewart Electric Co., electrical supplies, &c., June 5, 1912	38 08
		Robert G. Wittenborn, putting up awnings, &c., to May 23, 1912	17 00
		Vacuum Oil Co., cylinder oil, July 29, 1912	9 50
	26.	Wm. J. Convery & Son, rugs, chairs, &c., June 11, 1912	65 00
		Chas. Lentz & Sons, metallic splints, &c., July 24, 1912	32 67
	27.	Percy B. Richardson, cement, &c., to July 25, 1912	19 50
		Manhattan Electrical Supply Co., electric fan, July 22, 1912	18 50
		The Standard Chemical Co., laboratory apparatus, July 5, 1912	2 50
Sept.	3.	Smith Brothers Co., chairs, to July 23, 1912	11 75
	17.	F. S. Katzenbach & Co., hardware supplies, &c., to August 21, 1912	140 96
		Percy B. Richardson, brick, lime, &c., to August 28, 1912	88 00
		Wilson & Stokes Lumber Co., lumber, August 30, 1912	51 84
		E. F. Hooper & Co., paints, &c., to August 24, 1912	49 49
		Samuel J. Howe, window awnings, &c., August 31, 1912	36 00
		The Corbett Supply Co., water discs, &c., to August 28, 1912	7 60
		Tower & Lyon, handcuff keys, August 31, 1912	2 27

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		paid for expenses incurred by Parole Agent John Casper, to dates in 1912, as follows:	
		March 31	37 74
May	14.	April 30	17 43
June	14.	May 31	55 35
July	26.	June 30	28 10
Aug.	27.	July 31	93 50
Sept.	24.	To amounts paid Thos. B. Madden, Keeper, for cash paid for expenses incurred by Acting Parole Agent Wm. N. Morrison, to dates in 1912, as follows:	
		August 31	23 13
Oct.	15.	September 30	21 28
			$394 74

STATEMENT 134.

STATE PRISON SALARIES.

1911.			
Nov.	3.	To S. W. Kirkbride, Supervisor, for payroll of subordinate officers, &c., to October 3, 1911	$8,958 56
	24.	To amounts paid the following for one month's salary, to November 30, 1911:	
		Geo. O. Osborne, Keeper	291 66
		S. W. Kirkbride, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 33
		To amounts paid the following for three months' salary as Inspector, to November 25, 1911:	
		Caleb Van Husen Whitbeck	125 00
		Jas. H. Davenport	125 00
		John F. Clark	125 00
		Jacob Shurts	125 00
		Walter M. Dear	125 00
		B. Franks Hires	125 00
Dec.	5.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to November 30, 1911	8,775 20
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Geo. O. Osborne, Keeper	291 66
		S. W. Kirkbride, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 33
1912.			
Jan.	2.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to December 31, 1911	8,703 29
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Geo. O. Osborne, Keeper	291 66
		S. W. Kirkbride, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 33
Feb.	2.	S. W. Kirkbride, Supervisor, for payroll of subordinate officers and employes, to January 31, 1912	8,873 37
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Geo. O. Osborne, Keeper	291 66
		S. W. Kirkbride, Supervisor	250 00

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		Thos. B. Madden, Keeper	291 66
		Jos. P. McCormack, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 33
Aug.	2.	Jos. P. McCormack, Supervisor, for payroll of Superintendent, officers and employes, to July 31, 1912	9,492 40
	27.	Thos. B. Madden, for one month's salary as Keeper, to August 31, 1912	291 66
		Jos. P. McCormack, for one month's salary as Supervisor, to August 31, 1912	250 00
		To amounts paid the following for three months' salary as Inspector, to August 25, 1912:	
		Walter M. Dear	125 00
		B. Frank Hires	125 00
		Caleb Van Husen Whitbeck	125 00
		Jas. H. Davenport	125 00
		Jacob Shurts	125 00
		John F. Clark	125 00
Sept.	3.	Jos. P. McCormack, Supervisor, for payroll of subordinate officers, &c., to August 31, 1912	9,317 14
	10.	To amounts paid Geo. C. Maddock, for one month's salary as Teacher and Moral Instructor to convicts, to dates in 1912, as follows:	
		August 31	83 33
	24.	September 30	83 33
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Thos. B. Madden, Keeper	291 66
		Jos. P. McCormack, Supervisor	250 00
Oct.	1.	Jos. P. McCormack, Supervisor, for payroll of subordinate officers, &c., to September 30, 1912	9,324 09
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Thos. B. Madden, Keeper	291 71
		Jos. P. McCormack, Supervisor	250 00
		Geo. C. Maddock, Teacher and Moral Instructor to convicts	83 37
			$119,134 99

STATEMENT 135.

STATE PRISON SCHOOL.

1911.			
Nov.	3.	To S. W. Kirkbride, Supervisor, for payroll of teacher, to October 31, 1911	$90 00
	14.	American Book Co., for books September 28, 1911	14 27
Dec.	5.	S. W. Kirkbride, Supervisor, for payroll of teacher, to November 30, 1911	90 00
1912.			
Jan.	2.	S. W. Kirkbride, Supervisor, for payroll of teacher, to December 31, 1911	90 00
	19.	David McKay, for cards, November 28, 1911	2 50
		MacCrellish & Quigley, for pencil paper, November 2, 1911	10 00
		C. L. Traver, for stationery, &c., to November 13, 1911,	6 45

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1912		21 00
	S. P. Dunham & Co.. for cretonne, &c., to September 17, 1912	3 73
	Stoll Blank Book and Stationery Co., for stencil paper, September 3, 1912	1 50
		$1,281 45

STATEMENT 136.

STATE PRISON ELECTROCUTION EXPENSES.

1911.			
Nov.	3.	To amounts paid S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, as follows:	
		To October 31, 1911	$400 00
Dec.	5.	To November 30, 1911	400 00
1912.			
Jan.	2.	To December 31, 1911	400 00
Feb.	2.	To January 31, 1912	396 78
	26.	To amounts paid the following for professional services at electrocution of Antonio Lumiano, January 16, 1912:	
		Frederick J. Carr, Assistant Electrician	50 00
		F. S. Hammond, M.D.	25 00
		Public Service Electric Co., electric light, to January 29, 1912	2 30
Mar.	1.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to February 29, 1912	403 22
	19.	Public Service Electric Co., electric light, to February 29, 1912	7 75
	22.	F. S. Katzenbach & Co., spittoons, &c	1 50
April	2.	S. W. Kirkbride, Supervisor, for payroll of Deputy Keepers, to March 31, 1912	400 00
	19.	Frank S. Hammond, M.D., for professional services in connection with electrocution of Mariana Bellini, March 12, 1912	25 00
		Public Service Electric Co., electric light, to March 31, 1912	8 35
	23.	Frederick J. Carr, for services rendered as Assistant Electrician in connection with electrocution of Mariana Bellini, March 12, 1912	50 00
May	7.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to April 30, 1912	400 00
	21.	Public Service Electric Co., for electric light, to April 30, 1912	8 25
		Western Union Telegraph Co., for charges, March 25, 1912	1 10
June	4.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to May 31, 1912	400 00
	25.	Public Service Electric Co., for electric light, to May 31, 1912	6 65
July	2.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to June 30, 1912	400 00
	26.	Public Service Electric Co., for electric light, to June 30, 1912	6 30
Aug.	2.	Jos. P. McCormack, Supervisor, for payroll of Deputy Keepers, to July 31, 1912	400 00

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STATEMENT 138.

STATE SCHOOL TAX (STATE FUND).

1912.
Oct. 8. To amounts paid Collectors of counties below named for amounts apportioned from the State Fund for the purpose of reducing the State school tax for 1912, pursuant to section 177, chapter 1, laws of 1903, as follows:

L. C. Albertson, Atlantic.....
Walter Christie, Bergen.....
Warren C. Pine, Burlington.....
John W. Sell, Camden.....
Jos. I. Scull, Cape May.....
E. P. Bacon, Cumberland.....
R. W. Booth, Essex.....
Geo. E. Pierson, Gloucester.....
S. M. Egan, Hudson.....
Wm. D. Bloom, Hunterdon.....
Jos. H. Black, Mercer.....
Thos. H. Haggerty, Middlesex.....
Chas. F. McDonald, Monmouth.....
Jos. F. McLean, Morris.....
John L. Conklin, Passaic.....
L. Smith Reeves, Salem.....
E. B. Allen, Somerset.....
Lewis F. Iliff, Sussex.....
N. R. Leavitt, Union.....
H. O. Carhart, Warren.....
J. G. Holman, Ocean.....

STATEMENT 139.

STATE WATER SUPPLY COMMISSION.

1911.
Nov. 24. To amounts paid the following for one month's salary to November 30, 1911:

Foster M. Voorhees, Commissioner.....
Mahlon Hoagland, Commissioner.....
Harry R. Humphreys, Commissioner.....
Geo. F. Wright, Commissioner.....
J. Henry Bachellor, Commissioner.....
Chas. H. Folwell, Secretary.....
Morris R. Sherrerd, Engineer.....
Jennie T. Mitchell.....

To amounts paid the following for one month's salary as Gauging Station Keeper, to November 30, 1911:

G. Genther .....
R. E. Sinclair .....
Palmer Dawson .....
Corwin Hyler .....
Edmund F. Moore .....
R. Davis .....
Enoch Cramer .....
W. A. Welling .....
S. Sickles.....

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Feb.	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Foster M. Voorhees, Commissioner	208 33
		Mahlon Hoagland, Commissioner	208 33
		Harry R. Humphreys, Commissioner	208 33
		Geo. F. Wright, Commissioner	208 33
		J. Henry Bachellor, Commissioner	208 33
		Chas. H. Folwell, Secretary	208 33
		Morris R. Sherrerd, Engineer	250 00
		Jesmie T. Mitchell, Stenographer	60 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to February 29, 1912:	
		G. Genther	5 00
		R. E. Sinclair	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		Enoch Cramer	5 00
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphin	5 00
		Chas. Watson	5 00
Mar.	1.	MacCrellish & Quigley, for stationery, January 27, 1912	70
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Foster M. Voorhees, Commissioner	208 33
		J. Henry Bachellor, Commissioner	208 33
		Geo. F. Wright, Commissioner	208 33
		Harry R. Humphreys, Commissioner	208 33
		Mahlon Hoagland, Commissioner	208 33
		Chas. H. Folwell, Secretary	208 33
		Morris R. Sherrerd, Engineer	250 00
		Jennie T. Mitchell, Stenographer	60 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to March 31, 1912:	
		G. Genther	5 00
		R. E. Sinclair	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		Enoch Cramer	5 00
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphen	5 00
		Chas. Watson	5 00
April	2.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to February 20, 1912	80
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Foster M. Voorhees, Commissioner	208 33
		Mahlon Hoagland, Commissioner	208 33
		Harry R. Humphreys, Commissioner	208 33

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June	11.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to April 20, 1912	1 70
		Chas. E. Maier, for gauges, May 27, 1912	45 00
		W. H. Boardman, for expenses as Assistant Engineer, to May 31, 1912	49 76
	14.	J. L. Reilly, for 25 days' services as laborer, to May 31, 1912	50 00
		Munson Supply Co., for pneumatic typewriter keys, May 23, 1912	3 50
	24.	Foster M. Voorhees, for 18 days' services as Commissioner, to June 30, 1912	125 02
		To amounts paid the following for one month's salary, to June 30, 1912:	
		Mahlon Hoagland, Commissioner	208 33
		Henry R. Humphreys, Commissioner	208 33
		Geo. F. Wright, Commissioner	208 33
		J. Henry Bachellor, Commissioner	208 33
		Elmer H. Geran, Commissioner (12 days)	83 33
		Chas. H. Folwell, Secretary	208 33
		Morris R. Sherrerd, Engineer	250 00
		Jennie T. Mitchell, Stenographer	60 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to June 30, 1912:	
		G. Genther	5 00
		R. E. Sinclair	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		Enoch Cramer	5 00
		W. A. Walling	5 00
		S. Sickles	5 00
		Edward McBride	5 00
		Jos. B. Haines	5 00
		A. D. Sutphin	5 00
		Chas. Watson	5 00
July	9.	W. H. Boardman, Assistant Engineer	200 00
		J. L. Reilly, Laborer	50 00
	16.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to May 20, 1912	1 55
		W. H. Boardman, for expenses as Assistant Engineer, to June 29, 1912	41 15
		Alex. C. Yard, Postmaster, for postal cards, July 11, 1912	10 00
	26.	To amounts paid the following Commissioners for one month's salary, to July 31, 1912:	
		Elmer H. Geran	208 33
		Mahlon Hoagland	208 33
		Harry R. Humphreys	208 33
		Geo. F. Wright	208 33
		J. Henry Bachellor	208 33
		Chas. H. Folwell, Secretary	208 33
		Morris R. Sherrerd, Engineer	250 00
		Jennie T. Mitchell, Stenographer	60 00
		To amounts paid the following for one month's salary as Gauging Station Keeper, to July 31, 1912:	
		G. Genther	5 00
		R. E. Sinclair	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00

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Sept.	17.	W. H. Boardman, for expenses as Assistant Engineer, to August 31, 1912	12 49
		J. L. Reilly, for five days' services as Utility Man, to August 31, 1912	10 00
	20.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to July 20, 1912	65
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Chas. H. Folwell, Secretary	208 33
		Morris R. Sherrerd, Engineer	250 00
		Jennie T. Mitchell, Stenographer	60 00
		J. Henry Bachellor, Commissioner	208 33
		Harry R. Humphreys, Commissioner	208 33
		Geo. F. Wright, Commissioner	208 33
		Mahlon Hoagland, Commissioner	208 33
		Elmer H. Geran, Commissioner	208 33
		To amounts paid the following Gauging Station Keepers, to September 30, 1912:	
		Chas. Watson	5 00
		A. D. Sutphen	5 00
		Jos. B. Haines	5 00
		Edw. McBride	5 00
		S. Sickles	5 00
		W. A. Walling	5 00
		Enoch Cramer	5 00
		R. Davis	2 50
		Edmund F. Moore	5 00
		Corwin Hyler	5 00
		Palmer Dawson	5 00
		R. E. Sinclair	5 00
		G. Genther	5 00
Oct.	4.	W. H. Boardman, Assistant Engineer	200 00
		W. H. Boardman, Assistant Engineer, for expenses to September 30, 1912	8 90
	18.	Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	20
		Elizabeth Kulp, for extra services, to September 25, 1912	10 00
	22.	United States Express Co., for express charges, to August 28, 1912	63
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Chas. H. Folwell, Secretary	208 37
		Jennie T. Mitchell, Stenographer	60 00
		J. Henry Bachellor, Commissioner	208 37
		Geo. F. Wright, Commissioner	208 37
		Harry R. Humphreys, Commissioner	208 37
		Mahlon Hoagland, Commissioner	208 37
		Elmer H. Geran, Commissioner	208 35
		To amounts paid the following Gauging Station Keepers for one month's salary, to October 31, 1912:	
		G. Genther	5 00
		Palmer Dawson	5 00
		Corwin Hyler	5 00
		Edmund F. Moore	5 00
		R. Davis	2 50
		Enoch Cramer	5 00
		W. A. Walling	5 00
		S. Sickles	5 00
		Edw. McBride	5 00

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Jan.	16.	Chas. F. McDonald, for one-third of $300 (to October 15) and one-third of $375 (from October 15 to December 31, 1911), paid by Monmouth county to Arthur W. Kelly	121 20
	19.	Jos. F. McLean, for one-third of $337.50 paid by Morris county, to Chas. C. Weigel	112 50
	23.	Jos. Powell, for one-third of $150 (to October 15, and one-third of $212.50 (October 15 to December 31), paid by Burlington county to Arthur W. Kelly	67 66
	26.	Lewis S. Iliff, for one-third of $125, paid by Sussex county to J. P. Dengler	41 66
Feb.	2.	J. G. Holman, for one-third of $60 (to October 15), and one-third of $112.50 (from October 15 to December 31, 1911), paid by Ocean county to Arthur W. Kelly	34 84
April	4.	To amounts paid County Collectors below named for one-third of amount paid by their counties to Stenographic Reporters below named for quarter ending March 31, 1911, as follows:	
		L. C. Albertson, for one-third of $250, paid by Atlantic county to Claude W. Myrose	83 33
		Warren C. Pine, for one-third of $212.50, paid by Burlington county to Arthur W. Kelly	70 83
		John W. Sell, for one-third of $525 paid by Camden county to Edw. I. Berry	175 00
		Jos. I. Scull, for one-third of $100, paid by Cape May county to Claude W. Myrose	33 33
		R. W. Booth, for one-third of $2,750, paid by Essex county to Ferdinand S. Adams	916 66
		Geo. E. Pierson, for one-third of $75, paid by Gloucester county to Edw. I. Berry	25 00
		S. M. Egan, for one-third of $2,500, paid by Hudson county to Geo. P. Kelley	833 33
		Jos. H. Black, for one-third of $87.50, paid by Mercer county to Herbert W. Knight	87 50
		Thos. H. Hagerty, for one-third of $562.50, paid by Middlesex county to Robert Lightfoot	187 50
		Jos. F. McLean, for one-third of $337.50, paid by Morris county to Chas. C. Weigel	112 50
		John L. Conklin, for one-third of $375, paid by Passaic county to J. P. Dengler	125 00
		N. R. Leavitt, for one-third of $562.50, paid by Union county to Robert Lightfoot	187 50
		H. O. Carhart, for one-third of $100, paid by Warren county to Herbert W. Knight	33 33
		Wm. D. Bloom, for one-third of $100, paid by Hunterdon county to Herbert W. Knight	33 33
	9.	Walter Christie, for one-third of $506.25, paid by Bergen county to Chas. C. Weigel	168 75
		E. B. Allen, for one-third of $168.75, paid by Somerset county to Chas. C. Weigel	56 25
		Lewis S. Iliff, for one-third of $125.00, paid by Sussex county to J. P. Dengler	41 66
		A. Smith Reeves, for one-third of $25 paid by Salem county to Claude W. Myrose	8 33
	12.	Chas. F. McDonald, for one-third of $375, paid by Monmouth county to Arthur W. Kelly	125 00
		E. P. Bacon, for one-third of $150, paid by Cumberland county to Claude W. Myrose	50 00
	19.	J. G. Holman, for one-third of $112.50, paid by Ocean county to Arthur W. Kelly	37 50

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Oct.	8.	Jos. I. Scull, for one-third of $125, paid by Cape May county to Claude W. Myrose	41 67
		Walter Christie, for one-third of $506.25, paid by Bergen county to Chas. C. Weigel	168 75
		John W. Sell, for one-third of $525, paid by Camden county to Edw. I. Berry	175 00
		E. P. Bacon, for one-third of $150, paid by Cumberland county to Claude W. Myrose	50 00
		R. W. Booth, for one-third of $2,750, paid by Essex county to Ferdinand Adams	916 68
		Geo. E. Pierson, for one-third of $75, paid by Gloucester county to Edw. I. Berry	25 00
		S. M. Egan, for one-third of $2,500, paid by Hudson county to Geo. P. Kelly	833 34
		Jos. H. Black, for one-third of $262.50, paid by Mercer county to Herbert W. Knight	87 50
		Thos. H. Hagerty, for one-third of $562.50, paid by Middlesex county to Robert Lightfoot and Geo. D. Zeigler	187 50
		John L. Conklin, for one-third of $375, paid by Passaic county to J. P. Dengler	125 00
		Lewis S. Iliff, for one-third of $125, paid by Sussex county to J. P. Dengler	41 68
		N. R. Leavitt, for one-third of $562.50, paid by Union county to Robert Lightfoot and Geo. D. Zeigler	187 50
		Chas. F. McDonald, for one-third of $375, paid by Monmouth county to Arthur W. Kelly	125 00
		E. B. Allen, for one-third of $168.75, paid by Somerset county to Chas. C. Weigel	56 25
		H. O. Caubart, for one-third of $100, paid by Warren county to Herbert W. Knight	33 33
	11.	Jos. F. McLean, for one-third of $337.50, paid by Morris county to Chas. C. Weigel	112 50
			$13,628 89

STATEMENT 141.

SUMMER COURSES IN AGRICULTURE, ETC.

1912. July	26.	To amounts paid the following teachers for salary, to July 27, 1912:	
		Irene E. McDermott	$200 00
		Charlotte Herckner	200 00
		Fred P. Reagle	200 00
		S. Ida Fairbrothers	150 00
		Emma Britton	150 00
		Bertha S. Shepard	150 00
		Martha B. Clough	150 00
		Mrs. F. Gowdy	100 00
		Mary M. Welling	100 00
		Laura E. Woodward	150 00
		Bertha K. Fisher	100 00
		Catherine M. Zisgen	150 00
		Elizabeth Nevius, Assistant	75 00
		Hjalmar Wahlquist, Assistant	75 00
		W. C. McClelland, Assistant	50 00
			$2,000 00

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Dec. 21.	Wm. S. Gummere, for one month's salary as Chief Justice, to December 31, 1911	833 33
	To amounts paid the following for one month's salary as Associate Justice, to December 31, 1911:	
	Samuel Kalisch	750 00
	Chas. W. Parker	750 00
	Chas. G. Garrison	750 00
	Jas. J. Bergen	750 00
	Willard P. Voorhees	750 00
	Jas. F. Minturn	750 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to December 31, 1911:	
	Nelson Y. Dungan	750 00
	Benj. A. Vail	750 00
	Wm. H. Speer	750 00
	Frank T. Lloyd	750 00
	Chas. C. Black	750 00
	Clarence L. Cole	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to December 31, 1911:	
	John T. Rever	54 16
	Clarence S. Biddle	54 16
1912.		
Jan. 5.	To amounts paid the following Associate Justices for one month's salary, to January 8, 1912:	
	Francis J. Swayze	750 00
9.	Thos. W. Trenchard	750 00
12.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to January 12, 1912	750 00
	MacCrellish & Quigley, for stationery, December 11, 1911	7 25
	MacCrellish & Quigley, for blanks, November 6, 1911	4 50
16.	Samuel Kalisch, for one month's salary as Associate Justice, to January 16, 1912	750 00
26.	Wm. S. Gummere, for one month's salary as Chief Justice, to January 31, 1912	833 33
	To amounts paid the following for one month's salary as Associate Justice, to January 31, 1912:	
	Willard P. Voorhees	750 00
	Jas. J. Bergen	750 00
	Chas. W. Parker	750 00
	Chas. G. Garrison	750 00
	Jas. F. Minturn	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to January 31, 1912:	
	John T. Rever	54 16
	Clarence S. Biddle	54 16
	Hattie Crisp, for services as Stenographer and Typewriter by direction of Commissioner of Education in connection with preliminary examination of bar candidates, December, 1911	10 00
	To amounts paid the following for one month's salary as Judge of the Circuit Court, to January 31, 1912:	
	Nelson Y. Dungan	750 00
	Benj. A. Vail	750 00
	Frank T. Lloyd	750 00
	Wm. H. Speer	750 00
	Clarence L. Cole	750 00
30.	Chas. C. Black	750 00

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Feb.	9.	To amounts paid the following for one month's salary as Associate Justice, to February 8, 1912:	
		Francis J. Swayze	750 00
		Thos. W. Trenchard	750 00
	13.	Samuel Kalisch, for one month's salary as Associate Justice, to February 16, 1912	750 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to February 12, 1912	750 00
	26.	Wm. S. Gummere, for one month's salary as Chief Justice, to February 29, 1912	833 33
		To amounts paid the following for one month's salary as Associate Justice, to February 29, 1912:	
		Chas. G. Garrison	750 00
		Jas. J. Bergen	750 00
		Chas. W. Parker	750 00
		Willard P. Voorhees	750 00
		Jas. F. Minturn	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to February 29, 1912:	
		Clarence L. Cole	750 00
		Nelson Y. Dungan	750 00
		Benj. A. Vail	750 00
		Frank T. Lloyd	750 00
		Wm. H. Speer	750 00
		Chas. C. Black	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to February 29, 1912:	
		Clarence S. Biddle	54 16
		John T. Rever	54 16
Mar.	1.	John G. Horner, for fees and expenses as Supreme Court Commissioner in prosecuting the rule in the case of Spencer Simpson, an attorney-at-law	168 92
		Ralph W. E. Donges, for services in prosecuting the rule in case of Spencer Simpson, as attorney at law, $150, and for disbursements for witnesses serving subpoenas and witness fees, $53.28	203 28
	5.	To amounts paid the following for one month's salary as Associate Justice, to March 8, 1912:	
		Francis J. Swayze	750 00
		Thos. W. Trenchard	750 00
	8.	Frederic Adams, for one month's salary as Associate Justice, to March 12, 1912	750 00
	15.	Samuel Kalisch, for one month's salary as Associate Justice, to March 16, 1912	750 00
	19.	L. C. Pierson, for services rendered Board of Bar Examiners, February term, 1912	50 00
		To amounts paid the following for services rendered as Bar Examiner, February term, 1912;	
		Howard M. Cooper	150 00
		Alonzo Church	150 00
		Chas. H. Hartshorn	150 00
		Wm. S. Gummere, for one month's salary as Chief Justice, to March 31, 1912	833 33
		To amounts paid the following for one month's salary as Associate Justice, to March 31, 1912:	
		Chas. G. Garrison	750 00
		Jas. F. Minturn	750 00
		Jas. J. Bergen	750 00
		Willard P. Voorhees	750 00
		Chas. W. Parker	750 00

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Mar.	19.	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to March 31, 1912:	
		John T. Rever	54 16
		Clarence S. Biddle	54 16
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to March 31, 1912:	
		Clarence L. Cole	750 00
		Frank T. Lloyd	750 00
		Nelson Y. Dungan	750 00
		Wm. H. Speer	750 00
		Chas. C. Black	750 00
April	2.	Benj. A. Vail	750 00
	9.	To amounts paid the following for one month's salary as Associate Justice, to April 8, 1912:	
		Thos. W. Trenchard	750 00
		Francis J. Swayze	750 00
		Victor T. L. Meyer, for services rendered Supreme Court, February term, 1912	33 33
	12.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to April 12, 1912	750 00
	16.	Samuel Kalisch, for one month's salary as Associate Justice, to April 16, 1912	750 00
	26.	Wm. S. Gummere, for one month's salary as Chief Justice, to April 30, 1912	833 33
		To amounts paid the following for one month's salary as Associate Justice, to April 30, 1912:	
		Willard P. Voorhees	750 00
		Jas. J. Bergen	750 00
		Jas. F. Minturn	750 00
		Chas. W. Parker	750 00
		Chas. J. Garrison	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to March 31, 1912:	
		Benj. A. Vail	750 00
		Frank T. Lloyd	750 00
		Chas. C. Black	750 00
		Nelson Y. Dungan	750 00
		Wm. H. Speer	750 00
		Clarence L. Cole	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to March 31, 1912:	
		John T. Rever	54 16
		Clarence S. Biddle	54 16
May	7.	To amounts paid the following for one month's salary as Associate Justice, to May 8, 1912:	
		Thos. W. Trenchard	750 00
		Francis J. Swayze	750 00
	10.	Frederic Adams, for one month's salary as Judge of the Circuit Court, to May 12 1912	750 00
	14.	Samuel Kalisch, for one month's salary as Associate Justice, to May 16, 1912	750 00
	21.	Arthur W. Kelly, for fees and expenses as Supreme Court Commissioner in re disbarment proceedings of Chas. E. Cook, to November 17, 1911	421 62
	27.	To amounts paid the following for one month's salary, to May 31, 1912:	
		Wm. S. Gummere, Chief Justice	833 33
		Chas. W. Parker, Associate Justice	750 00
		Chas. G. Garrison, Associate Justice	750 00
		Willard P. Voorhees, Associate Justice	750 00

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July	16.	Dispatch Printing Co., for account of stationery as per contract, 1912	3 00
		Frederic Adams, for one month's salary as Judge of the Circuit Court, to July 12, 1912	750 00
		Samuel Kalisch, for one month's salary as Associate Justice, to July 16, 1912	750 00
	26.	To amounts paid the following for one month's salary, to July 31, 1912:	
		Wm. S. Gummere, Chief Justice	833 33
		Clarence S. Biddle, Sergeant-at-Arms and Crier	54 16
		John T. Rever, Sergeant-at-Arms and Crier	54 16
		To amounts paid the following Associate Justices for one month's salary, to July 31, 1912:	
		Willard P. Voorhees	750 00
		Jas. J. Bergen	750 00
		Chas. G. Garrison	750 00
		Jas. F. Minturn	750 00
		Chas. W. Parker	750 00
		To amounts paid the following Judges of the Circuit Court for one month's salary, to July 31, 1912:	
		Wm. H. Speer	750 00
		Frank T. Lloyd	750 00
		Clarence L. Cole	750 00
		Benj. A. Vail	750 00
		Nelson Y. Dungan	750 00
		Dispatch Printing Co., for account of stationery as per contract, 1912	32 00
Aug.	2.	To amounts paid Judges below named for one month's salary to dates in 1912, as follows:	
		Francis J. Swayze, Associate Justice, August 8	750 00
		Chas. C. Black, Judge of Circuit Court, July 31	750 00
		Samuel Kalisch, Associate Justice, August 16	750 00
		Frederic Adams, Judge of Circuit Court, August 12	750 00
		Dispatch Printing Co., for account of stationery as per contract of 1912	17 75
	20.	Dispatch Printing Co., for account of stationery as per contract of 1912	11 00
	27.	Wm. S. Gummere, for one month's salary, as Chief Justice, to August 31, 1912	833 33
		To amounts paid the following for one month's salary as Associate Justice, to August 31, 1912:	
		Willard P. Voorhees	750 00
		Jas. J. Bergen	750 00
		Jas. F. Minturn	750 00
		Chas. W. Parker	750 00
		Chas. G. Garrison	750 00
		To amounts paid the following for one month's salary as Judge of the Circuit Court, to August 31, 1912:	
		Frank T. Lloyd	750 00
		Wm. H. Speer	750 00
		Chas. C. Black	750 00
		Benj. A. Vail	750 00
		Nelson Y. Dungan	750 00
		Clarence L. Cole	750 00
		To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to August 31, 1912:	
		John T. Rever	54 16
		Clarence S. Biddle	54 16

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Oct. 25.	To amounts paid the following Judges of the Circuit Court for one month's salary, to October 31, 1912:	
	Benj. A. Vail	750 00
	Frank T. Lloyd	750 00
	Nelson Y. Dungan	750 00
	Wm. H. Speer	750 00
	Chas. C. Black	750 00
	Clarence L. Cole	750 00
	To amounts paid the following for one month's salary as Sergeant-at-Arms and Crier, to October 31, 1912:	
	John T. Rever	54 24
	Clarence S. Biddle	54 24
		$149,862 45

STATEMENT 143.

TABLET OR MONUMENT ON BATTLE GROUND OF CHESTNUT NECK.

1912. April 12.	To Chas. Fenton, for transportation furnished Company L, Third Regiment, in connection with unveiling monument, October 6, 1911	$15 00
16.	Scott M. Long, for services as Designer, and in preparing plans, &c., for monument, November 24, 1911	212 45
	Jenning's Band, for services of band, October 6, 1911, at unveiling of monument	198 00
	Lake & Risley Co., for building bandstand, grandstand, &c., October 11, 1911	185 00
		$610 45

STATEMENT 144.

TEACHERS' INSTITUTES.

1911. Nov. 21.	To amounts paid Calvin N. Kendall, Commissioner of Education, for expenses of Teachers' Institutes, to dates as follows:	
	November 20, 1911	$1,000 00
Dec. 5.	December 1, 1911	1,000 00
1912. Jan. 26.	December 1, 1911 (balance)	342 66
Oct. 22.	October 22, 1912	157 34
		$2,500 00

STATEMENT 145.

TEACHERS' LIBRARIES.

1911. Nov. 28.	To amounts paid Superintendents of counties below named for the purpose of enlarging teachers' libraries in said counties, as follows:	
	H. Brewster Willis, Middlesex	$100 00
1912. Jan. 2.	Aaron W. Hand, Cape May	50 00
		$150 00

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Jan.	26.	Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	60 00
	30.	Geo. A. Allen, for additional salary as Clerk, from November 1, 1911, to January 31, 1912	45 00
Feb.	16.	Terminal Building Co., for rent of rooms, to February 29, 1912	33 33
	26.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
Mar.	8.	Stoll Blank Book and Stationery Co., for inkwells, &c., February 29, 1912	3 00
		Horace E. Fine Co., for stamp, February 29, 1912	1 50
	12.	To amounts paid the following for one month's salary, to February 29, 1912:	
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
		Terminal Building Co., for rent of rooms, to March 31, 1912	33 33
	26.	To amounts paid the following for one month's salary, to March 31, 1912:	
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
		To amounts paid the following for services in connection with medical examinations to dates in 1912, as follows:	
		Francis B. Greu, M.D., January 26	30 00
		Ralph H. Hunt, M.D., February 23	35 00
		Wm. A. Clark, M.D., February 13	20 00
		Georgia B. Crater, for expenses as Trustee, to March 6, 1912	5 40
		W. R. Codington, for expenses as Trustee, to February 13, 1912	4 40
		Library Bureau, for folders and guides, December 22, 1912	24 00
		Smith Premier Typewriter Co., for stationery, &c., to January 29, 1912	9 80
		To amounts paid Elizabeth Allen for cash paid, as follows:	
		For postage, March 15, 1912	100 00
		For postage, traveling expenses, &c., to March 13, 1912	70 35
April	2.	To amounts paid the following for expenses as Trustee, to March 15, 1912:	
		Jas E. Bryan	24 07
		John Scott Davison	5 15
		Daniel Strock, M.D., for services in connection with medical examination, to January 22, 1912	10 00
	9.	Terminal Building Co., for rent of rooms, to April 30, 1912	33 33
		Rudolph Lenz, for carbon, &c., to January 31, 1912	13 75
	26.	To amounts paid the following for one month's salary, to April 30, 1912:	
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66

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July	26.	MacCrellish & Quigley, for blanks, June 4, 1912	5 00
		MacCrellish & Quigley, for stationery, April 8, 1912	90
Aug.	2.	Dispatch Printing Co., for account of stationery as per contract of 1912	6 00
	20.	Dispatch Printing Co., for account of stationery as per contract of 1912	9 75
		To amounts paid the following for one month's salary, to August 31 1912:	
		Gertrude Anderson	100 00
	27.	Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
Sept.	4.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
	24.	To amounts paid the following for one month's salary, to September 30, 1912:	
		Elizabeth A. Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 66
Oct.	1.	Elizabeth A. Allen, for cash paid for traveling expenses, Stenographer's and Typewriter's fees, &c., to September 16, 1912	136 65
		John Scott Davison, for expenses as Trustee, to September 14 1912	14 30
		Rudolph Lenz, for stationery, circular letters, &c., to August 31, 1912	120 89
		To amounts paid Terminal Building Co. for rent of rooms, as follows:	
		To August 31, 1912	43 33
		To September 30, 1912	43 33
		Remington Typewriter Co., Incorporated, for repairs to typewriters, paper, &c., to August 29 1912	47 91
		A. C. Yard, Postmaster, for postage stamps, September 24, 1912	125 00
		To amounts paid persons below named for services in connection with examinations, to dates in 1912, as follows:	
		Dr. Francis B. Greu, September 10	5 00
		Dr. Wm. A. Clark, July 25	20 00
		Dr. Ralph Hudson Hunt, July 20	45 00
		Dr. Daniel Strock, June 27	20 00
	4.	H. H. Dierksen, for linoleum, &c., August 26, 1912	22 12
		O'Keef & Ford, for circular letters, &c., to August 28, 1912	7 75
	15.	Dispatch Printing Co., for account of stationery as per contract	45 25
	18.	Terminal Building Co., for rent of rooms, to October 31, 1912	43 33
	22.	Horace E. Fine Co., for numbering machine, &c., to October 15, 1912	17 65
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Elizabeth A Allen, Secretary	125 00
		Geo. A. Allen, Clerk	75 00
		Gertrude Anderson	100 00
		Mary Wohlfahrter	75 00
		Horace G. Githens	16 74
			$7,296 45

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Nov.	24.	Mary E. Fitzpatrick (nine days' services, to November 30, 1911)	48 38
		Edward Nesbitt. Clerk and Messenger	50 00
		Samuel A. Scull, Chief Clerk	100 00
		Wm. Boehmer, Record Clerk	100 00
		Thos. A. Brady, Assistant Record Clerk	100 00
		Chas. W. Eichells, Jr., Law Clerk	100 00
		To amounts paid the following for one month's salary as Inspector, to November 30, 1911:	
		Eli Albinson	100 00
		Halsey R. Brant	100 00
		John Cagnassola	100 00
		Chas. A. Callan	100 00
		Martin T. Fitzgerald	100 00
		Wm. L. Gloak	100 00
		John W. Kent	100 00
		Geo. B. Lutts	100 00
		Richard F. Mattia	100 00
		Theodore Moehring	100 00
		Cornelius F. O'Neil	100 00
		Thos. B. O'Brien	100 00
		Edw. W. Pounds	100 00
		Edwin Robinson	100 00
		Thos. Searle	100 00
		Chas. E. Sharp	100 00
		Michael J. Sheehy	100 00
		Wm. J. Smith	100 00
		Michael J. Sweeney	100 00
		Eugene J. Sullivan	100 00
		Wm. Wharton	100 00
		To amounts paid the following for 15 days' services as Inspector, to November 30, 1911:	
		Henry Klussman	50 00
		Frederick T. Marsh	50 00
		Jos. A. Quinn	50 00
	28.	Newark Stamp & Stencil Works, W. H. Spinner & Co. for badges, October 31, 1911	19 50
		Newark Electrical Supply Co., for lamp stand, &c., November 10, 1911	2 39
		Daniel H. V. Bell, Clerk, District Court, Atlantic City, court costs, September 9, 1911	2 10
		New York Telephone Co., for telephone service, to November 30, and for foreign messages, to October 20, 1911,	15 65
Dec.	5.	Minnie E. Lehman, for 23 days' salary, to November 30, 1911	28 75
		To amounts paid the following for 15 days' services as Inspector, to November 30, 1911:	
		Wm. R. Youngs	50 00
		Wm. Van Assen	50 00
		Augustus A. Foss	50 00
	21.	To amounts paid the following for one month's salary, to December 31, 1911:	
		Chas. J. Allen, Secretary and Executive Officer	250 00
		Herman Bauer, Architect and Plan Examiner	150 00
		Edgar R. Le Roy, Assistant Plan Examiner	100 00
		Eleanor T. E. Allen, Stenographer	75 00
		Jennie H. Connors	37 50
		Mary J. King	37 50
		Mary E. Fitzpatrick	37 50
		Minnie E. Lehman	37 50

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Dec.	26.	Henry Klussmann	2 60
		Geo. B. Lutts	8 45
		Theodore Moehring	6 45
		Wm. R. Youngs	2 70
		Thos. B. O'Brien	3 65
		Wm. Wharton	6 10
		Cornelius F. O'Neil	11 35
		Edwin Robinson	11 87
		Edw. W. Pounds	7 75
		Michael J. Sweeney	5 70
		Wm. J. Smith	12 15
		Michael J. Sheehy	8 24
		Thos. Searle	7 30
		Herman Bauer, Plan Examiner	11 43
		Chas. J. Allen, Secretary and Executive Officer	20 88
		Chas. W. Eichells, Jr., Law Clerk	13 48
		Union Building Co., for rent of rooms to December 31, 1911	166 66
1912.			
Jan.	5.	New York Telephone Co., for telephone service, to December 31, 1911, and for toll service, to November 20, 1911	16 60
	26.	To amounts paid the following for one month's salary, to January 31, 1912:	
		Chas. J. Allen, Secretary and Executive Officer	250 00
		Herman Bauer, Architect and Plan Examiner	150 00
		Edgar R. LeRoy, Assistant Plan Examiner	100 00
		Eleanor T. E. Allen, Stenographer and Typewriter	75 00
		Jennie H. Connors	37 50
		Mary J. King	37 50
		Mary E. Fitzpatrick	37 50
		Minnie E. Lehman	37 50
		Edward Nesbitt, Clerk and Messenger	50 00
		Samuel A. Scull, Chief Clerk	100 00
		Wm. Boehmer, Record Clerk	100 00
		Thos. A. Brady, Assistant Record Clerk	100 00
		Chas. W. Eichells, Jr., Law Clerk	100 00
		Chas. A. Callan, Clerk	100 00
		To amounts paid the following for one month's salary as Inspector, to January 31, 1912:	
		Eli Albinson	100 00
		Halsey R. Brant	100 00
		John Cagnassola	100 00
		Martin T. Fitzgerald	100 00
		Augustus A. Foss	100 00
		Wm. L. Gloak	100 00
		John W. Kent	100 00
		Henry Klussmann	100 00
		Geo. B. Lutts	100 00
		Richard F. Mattia	100 00
		Theodore Moehring	100 00
		Frederick T. Marsh	100 00
		Cornelius F. O'Neil	100 00
		Thos. B. O'Brien	100 00
		Edw. W. Pounds	100 00
		Jos. A. Quinn	100 00
		Edwin Robinson	100 00
		Thos. Searle	100 00
		Chas. E. Sharp	100 00
		Michael J. Sheehy	100 00

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Feb. 13.	To amounts paid the following for expenses as Inspector, to January 31, 1912:	
	Henry Klussmann	20 21
	Wm. R. Youngs	19 65
	Edwin Robinson	16 95
	Halsey R. Brant	15 35
	Edw. W. Pounds	10 52
	Wm. L. Gloak	9 96
	Michael J. Sheehy	9 76
	John Cagnassola	9 75
	Wm. Van Assen	9 64
	Edw. B. Moore	9 47
	Wm. Wharton	8 88
	Theodore Moehring	8 60
	Jos. A. Quinn	7 35
	Michael J. Sweeney	7 28
	Cornelius F. O'Neil	7 20
	Augustus A. Foss	6 10
	Chas. E. Sharp	29 15
	Frederic T. Marsh	12 85
	Martin T. Fitzgerald	8 45
	Wm. J. Smith	11 55
	Eli Albinson	8 15
	John W. Kent	7 55
	Geo. B. Lutts	7 10
	Thos. B. O'Brien	4 50
	Eugene J. Sullivan	3 55
	Thos. Searle	19 15
16.	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, January 31, 1912	13 90
	Direct Line Telephone Co., for service of interior telephone system, to February 29, 1912	3 75
	New Jersey Toilet Supply Co., for clean towel service, to February 1, 1912	3 00
	Union Building Co., for rent of rooms, to February 29, 1912	166 66
26.	To amounts paid the following for one month's salary, to February 29, 1912:	
	Chas. J. Allen, Secretary and Executive Officer	250 00
	Herman Bauer, Architect and Plan Examiner	150 00
	Edgar R. Le Roy, Assistant Plan Examiner	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter	75 00
	Jennie H. Connors	37 50
	Mary E. Fitzpatrick	37 50
	Minnie E. Lehman	37 50
	Edw. Nesbitt, Clerk and Messenger	50 00
	Samuel A. Scull, Chief Clerk	100 00
	Wm. Boehmer, Record Clerk	100 00
	Thos. A. Brady, Assistant Record Clerk	100 00
	Chas. W. Eichells, Jr., Law Clerk	100 00
	Chas. A. Callan, Clerk	100 00
	To amounts paid the following for one month's salary, as Inspector, to February 29, 1912:	
	Eli Albinson	100 00
	Halsey R. Brant	100 00
	John Cagnassola	100 00
	Martin F. Fitzgerald	100 00
	Augustus A. Foss	100 00
	Wm. L. Gloak	100 00
	John W. Kent	100 00

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Mar. 15.	L. Bamberger & Co., for photographic supplies, to January 20, 1912	24 98
	Grover Brothers, for stationery, to February 24, 1912	6 35
	Geo. J. Smith Clerk District Court, Elizabeth, for court costs, February 1, 1912	8 72
	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, February 29, 1912	8 20
	Direct Line Telephone Co., for service of interior telephone system, to March 31, 1912	3 75
19.	Union Building Co., for rent of rooms, to March 31, 1912	166 66
	Geo. B. Lutts, for expenses as Inspector, to February 29, 1912	6 20
26.	To amounts paid the following for one month's salary, to March 31, 1912:	
	Chas. J. Allen, Secretary and Executive Officer	250 00
	Eleanor T. E. Allen, Stenographer and Typewriter	75 00
	Jennie H. Connors	37 50
	Mary J. King	37 50
	Mary E. Fitzpatrick	37 50
	Minnie E. Lehman	37 50
	Chas. W. Eichells, Jr.	100 00
	Chas. A. Callan, Clerk	100 00
	Herman Bauer, Architect and Plan Examiner	150 00
	Edgar R. Le Roy, Assistant Plan Examiner	100 00
	Wm. Boehmer, Record Clerk	100 00
	Samuel A. Scull, Chief Clerk	100 00
	Thos. A. Brady, Assistant Record Clerk	100 00
	Edward Nesbitt, Clerk and Messenger	50 00
	To amounts paid the following for one month's salary as Inspector to March 31, 1912:	
	Eli Albinson	100 00
	Halsey R. Brant	100 00
	John Cagnassola	100 00
	Martin T. Fitzgerald	100 00
	Augustus A. Foss	100 00
	Wm. L. Gloak	100 00
	John W. Kent	100 00
	Henry Klussmann	100 00
	Geo. B. Lutts	100 00
	Theodore Moehring	100 00
	Frederick T. Marsh	100 00
	Edward B. Moore	100 00
	Cornelius F. O'Neil	100 00
	Thos. B. O'Brien	100 00
	Edw. W. Pound	100 00
	Jos. A. Quinn	100 00
	Edwin Robinson	100 00
	Thos. Searle	100 00
	Chas. E. Sharp	100 00
	Michael J. Sharp	100 00
	Wm. J. Smith	100 00
	Michael J. Sweeney	100 00
	Eugene J. Sullivan	100 00
	Wm. Van Assen	100 00
	Wm. Wharton	100 00
	Wm. R. Youngs	100 00
	Edw. W. Pounds, for expenses as Inspector, to February 29, 1912	7 77

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April 26.		Edgar R. Le Roy, Assistant Plan Examiner	100 00
		Samuel A. Scull, Chief Clerk	100 00
		Wm. Boehmer, Record Clerk	100 00
		Thos. A. Brady	100 00
		Chas. W. Eichells, Jr., Law Clerk	100 00
		Chas. A. Callan, Clerk	100 00
		To amounts paid the following Inspectors for one month's salary, to April 30, 1912:	
		Eli Albinson	100 00
		Halsey R. Brunt	100 00
		John Cagnassola	100 00
		Martin T. Fitzgerald	100 00
		Augustus A. Foss	100 00
		Wm. L. Gloak	100 00
		John W. Kent	100 00
		Henry Klussman	100 00
		Geo. B. Lutts	100 00
		Theodore Moehring	100 00
		Frederic T. Marsh	100 00
		Edward B. Moore	100 00
		Cornelius F. O'Neil	100 00
		Thos. B. O'Brien	100 00
		Edw. W. Pounds	100 00
		Jos. A. Quinn	100 00
		Edwin Robinson	100 00
		Thos. Searle	100 00
		Chas. E. Sharp	100 00
		Michael J. Sheehy	100 00
		Wm. J. Smith	100 00
		Michael J. Sweeney	100 00
		Eugene J. Sullivan	100 00
		Wm. Van Assen	100 00
		Wm. Wharton	100 00
		Wm. R. Youngs	100 00
		Union Building Co., for rent of rooms, to April 30, 1912	166 66
	30.	Richard F. Mattia, for 23 days' services as Inspector to April 15, 1912	75 48
		To amounts paid the following for one month's salary, to April 30, 1912:	
		Eleanor T. E. Allen, Stenographer	83 33
		Jennie H. Connors	50 00
		Mary J. King	50 00
		Mary E. Fitzpatrick	50 00
		Minnie E. Lehman	50 00
		Edward Nesbitt	65 00
May	14.	L. Bamberger & Co., for photographic supplies, to April 6, 1912	17 25
		Grover Bros., for stamps, pads, &c., to April 29, 1912,	8 85
		Union Building Co., for rent of rooms, to May 31, 1912,	166 66
		Jas. N. Braden, Clerk, First District Court, for court costs, April 30, 1912, Jersey City	43 64
		Great Bear Spring Co., for spring water, to April 22, 1912	5 00
		Direct Line Telephone Co., for service of interior telephone system, to May 31, 1912	3 75
		New Jersey Toilet Supply Co., for clean towels, to May 1, 1912	3 00

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May	27.	Richard F. Mattia	72 14
		Theodore Moehring	100 00
		Frederic T. Marsh	100 00
		Edw. B. Moore	100 00
		Cornelius F. O'Neil	100 00
		Thos. B. O'Brien	100 00
		Edw. W. Pounds	100 00
		Edwin Robinson	100 00
		Jos. A. Quinn	100 00
		Thos. Searle	100 00
		Chas. E. Sharp	100 00
		Michael J. Sheehy	100 00
		Wm. J. Smith	100 00
		Michael J. Sweeney	100 00
		Eugene J. Sullivan	100 00
		Wm. Van Assen	100 00
		Wm. Wharton	100 00
		Wm. R. Youngs	100 00
	28.	New York Telephone Co., for telephone service, to May 31, and for foreign messages to April 20, 1912	19 75
June	4.	Library Bureau, for cards, folders, &c., April 10, 1912	17 25
	11.	Grover Brothers, for stationery, &c., to May 25, 1912	8 00
		Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to June 1, 1912	20 19
		Great Bear Spring Co., for spring water, to May 27, 1912	5 00
		Direct Line Telephone Co., for service of interior telephone system, to June 30, 1912	3 75
		To amounts paid the following for expenses as Inspector to May 31, 1912:	
		Wm. Van Assen	9 12
		Henry Klussmann	11 62
		Chas. J. Allen (Secretary and Executive Officer)	12 15
		Wm. R. Youngs	8 30
		Jos. A. Quinn	12 90
		Edwin Robinson	10 75
		Thos. Searle	9 40
		Eugene J. Sullivan	4 15
		Michael J. Sweeney	7 25
		Wm. Wharton	10 80
		Cornelius F. O'Neil	8 80
		Edw. W. Pounds	10 80
		Wm. L. Gloak	9 95
		John W. Kent	10 50
		Geo. B. Lutts	8 80
		Theodore Moehring	7 54
		Thos. B. O'Brien	4 20
		Chas. E. Sharp	17 12
		Michael J. Sheehy	10 57
		Wm. J. Smith	9 60
		Eli Albinson	4 95
		Halsey R. Brant	9 52
		John Cagnassola	10 45
		To amounts paid the following for expenses to May 31, 1912:	
		Edgar R. Le Roy, Assistant Plan Examiner	1 70
		Chas. W. Eichells, Jr., Law Clerk	21 15
		Wm. Boehmer, Record Clerk	4 75

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July 26. To amounts paid the following Inspectors, to July 31, 1912:

Eli Albinson	100 00
Halsey R. Brant	100 00
Martin T. Fitzgerald	100 00
Augustus A. Foss	100 00
John W. Kent	100 00
Henry Klussmann	100 00
Geo. B. Lutts	100 00
Theodore Moehring	100 00
Frederick T. Marsh	100 00
Edw. B. Moore	100 00
Cornelius F. O'Neil	100 00
Thos. B. O'Brien	100 00
Jos. A. Quinn	100 00
Edwin Robinson	100 00
Michael J. Sheehy	100 00
Michael J. Sweeney	100 00
Eugene J. Sullivan	100 00
William Van Assen	100 00
Wm. R. Youngs	100 00
John Cagnassola	100 00
Edw. W. Pounds	100 00
Chas. E. Sharp	100 00
Wm. L. Gloak	100 00
Thos. Searle	100 00
Chas. J. Allen, Secretary and Executive Officer	250 00
Herman Bauer, Architect and Plan Examiner	150 00
Edgar R. Le Roy, Assistant Plan Examiner	100 00
Jennie H. Connors	50 00
Mary J. King	50 00
Mary E. Fitzpatrick	50 00
Minnie E. Lehman	50 00
Edward Nesbitt, Clerk and Messenger	65 00
Wm. Boehmer, Record Clerk	100 00
Thos. A. Brady, Assistant Record Clerk	100 00
Chas. W. Eichells, Jr., Law Clerk	100 00
Chas. A. Callan, Clerk	100 00
Eleanor T. E. Allen, Stenographer and Typewriter	83 33
Samuel A. Scull, Chief Clerk	100 00
Richard F. Mattia, for 24 days' services as Inspector, to July 13, 1912	78 59

To amounts paid the following Inspectors for expenses, to June 30, 1912:

Edw. W. Pounds	10 25
Halsey R. Brant	8 99
John Cagnassola	11 50
Thos. Searle	8 92
Wm. L. Gloak	9 20
Wm. R. Youngs	7 85
Cornelius F. O'Neil	9 20
Edwin Robinson	7 75
Michael J. Sheehy	10 57
Chas. E. Sharp	13 00
Jos. A. Quinn	4 30
Wm. J. Smith	8 85
Eugene J. Sullivan	4 45
Michael J. Sweeney	7 75
Wm. Van Assen	4 80

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Aug.	20.	Thos. Searle	4 75
		Wm. Van Assen	10 56
		Wm. Wharton	7 55
		Wm. R. Youngs	9 30
		Martin T. Fitzgerald	8 85
		Chas. E. Sharp	14 80
		Michael J. Sweeney	4 20
		Michael J. Sheehy	6 85
		Wm. J. Smith	5 90
		Eugene J. Sullivan	4 85
		Henry Klussmann	12 30
		Geo. B. Lutts	8 10
		Wm. J. Gloak	6 86
		Chas. W. Eichells, Jr., Law Clerk	15 88
		Wm. Boehmer, Record Clerk	7 00
		Chas. J. Allen, Secretary and Executive Officer	19 36
	27.	To amounts paid the following for one month's salary, to August 31, 1912:	
		Eleanor T. E. Allen, Stenographer and Typewriter	83 33
		Jennie H. Connors	50 00
		Mary J. King	50 00
		Mary E. Fitzpatrick	50 00
		Minnie E. Lehman	50 00
		Edward Nesbitt, Clerk and Messenger	65 00
		Chas. J. Allen, Secretary and Executive Officer	250 00
		Edgar R. Le Roy, Assistant Plan Examiner	100 00
		Samuel A. Scull, Chief Clerk	100 00
		Wm. Boehmer, Record Clerk	100 00
		Thos. A. Brady, Assistant Record Clerk	100 00
		Chas. W. Eichells, Jr., Law Clerk	100 00
		To amounts paid the following for one month's salary as Inspector, to August 31, 1912:	
		Eli Albinson	100 00
		Halsey R. Brant	100 00
		John Cagnassola	100 00
		Martin T. Fitzgerald	100 00
		Augustus A. Foss	100 00
		Wm. L. Gloak	100 00
		John W. Kent	100 00
		Henry Klussmann	100 00
		Geo. B. Lutts	100 00
		Theodore Moehring	100 00
		Frederick T. Marsh	100 00
		Edw. B. Moore	100 00
		Cornelius F. O'Neil	100 00
		Thos. B. O'Brien	100 00
		Edw. W. Pounds	100 00
		Jos. A. Quinn	100 00
		Edwin Robinson	100 00
		Thos. Searle	100 00
		Chas. E. Sharp	100 00
		Michael J. Sheehy	100 00
		Wm. J. Smith	100 00
		Michael J. Sweeney	100 00
		Eugene J. Sullivan	100 00
		Wm. Van Assen	100 00
		Wm. Wharton	100 00
		Wm. R. Youngs	100 00

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Sept. 17.	Eugene J. Sullivan	4 60
	Michael J. Sweeney	9 37
	Wm. Van Assen	10 06
	Wm. R. Youngs	10 30
	Cornelius F. O'Neil	8 45
	Chas. W. Eichells, Jr. (Law Clerk)	18 10
	Frederic T. Marsh	18 10
	Chas. E. Sharp	12 60
	Chas. J. Allen (Secretary and Executive Officer)	30 77
20.	Halsey R. Brant	10 45
	Eli Albinson	5 85
	Great Bear Spring Co., for spring water, August 20, 1912	2 50
	Union Building Co., for rent of rooms to September 30, 1912	200 00
	New York Telephone Co., for telephone service, to September 30, and for foreign messages, to August 20, 1912,	15 55
24.	To amounts paid the following for one month's salary, to September 30, 1912:	
	Chas. J. Allen, Secretary and Executive Officer	250 00
	Herman Bauer, Architect and Plan Examiner	150 00
	Edgar R. Le Roy, Assistant Plan Examiner	100 00
	Samuel A. Scull, Chief Clerk	100 00
	Wm. Boehmer, Record Clerk	100 00
	Thos. A. Brady, Assistant Record Clerk	100 00
	Chas. W. Eichells, Jr., Law Clerk	100 00
	Chas. A. Callan, Clerk	100 00
	Eleanor T. E. Allen, Stenographer and Typewriter	83 33
	Edward Nesbitt, Clerk and Messenger	65 00
	Jennie H. Connors	50 00
	Mary E. Fitzpatrick	50 00
	Mary J. King	50 00
	Minnie E. Lehman	50 00
	Emma A. Maulbeck	50 00
	Madeline R. McNamara	50 00
	To amounts paid the following Inspectors for one month's salary, to September 30, 1912:	
	Eli Albinson	100 00
	Halsey R. Brant	100 00
	John Cagnassola	100 00
	Martin T. Fitzgerald	100 00
	Augustus A. Foss	100 00
	William L. Gloak	100 00
	John W. Kent	100 00
	Henry Klussmann	100 00
	Geo. B. Lutts	100 00
	Theodore Moehring	100 00
	Edward B. Moore	100 00
	Cornelius F. O'Neil	100 00
	Jos. A. Quinn	100 00
	Edwin Robinson	100 00
	Thos. Searle	100 00
	Chas. E. Sharp	100 00
	Michael J. Sheehy	100 00
	Wm. J. Smith	100 00
	Michael J. Sweeney	100 00
	Eugene J. Sullivan	100 00
	Wm. Van Assen	100 00
	Thos. B. O'Brien	100 00

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Oct.	18.	Chas. R. Baldwin, Clerk, First District Court, Newark, for court costs, to September 5, 1912	94 32
		Martin Sign Shop, for lettering signs, &c., September 27, 1912	19 75
	22.	Jas. N. Braden, Clerk, First District Court, Jersey City, for court costs, to September 30, 1912	64 26
		Krueger Hygiene Ice Co., for ice, to October 1, 1912,	13 00
		Russell-Robinson Co., for lumber, &c., July 31, 1912,	97 66
		The W. B. Wood Co., for chairs, &c., October 8, 1912,	40 00
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Chas. J. Allen, Secretary and Executive Officer	250 00
		Herman Bauer, Architect and Plan Examiner	150 00
		Edgar R. Le Roy, Assistant Plan Examiner	100 00
		Samuel A. Scull, Chief Clerk	100 00
		Wm. Boehmer, Record Clerk	100 00
		Thos. A. Brady, Record Clerk	100 00
		Chas. W. Eichells, Jr., Law Clerk	100 00
		Chas. A. Callan, Clerk	100 00
		Eleanor T. E. Allen	83 33
		Mary J. King	50 00
		Mary E. Fitzpatrick	50 00
		Minnie E. Lehman	50 00
		Edward Nesbitt	65 00
		Emma A. Maulbeck	50 00
		Madeline R. McNamara	50 00
		To amounts paid the following Inspectors for one month's salary, to October 31, 1912:	
		Eli Albinson	100 00
		Halsey R. Brant	100 00
		John Cagnassola	100 00
		Martin T. Fitzgerald	100 00
		Augustus A. Foss	100 00
		Wm. L. Gloak	100 00
		John W. Kent	100 00
		Henry Klussmann	100 00
		Geo. B. Lutts	100 00
		Theodore Moehring	100 00
		Frederick T. Marsh	100 00
		Edward B. Moore	100 00
		Cornelius F. O'Neil	100 00
		Chas. E. Sharp	100 00
		Edw. W. Pounds	100 00
		Jos. A. Quinn	100 00
		Edwin Robinson	100 00
		Thos. Searle	100 00
		Thos. B. O'Brien	100 00
		Michael J. Sheehy	100 00
		Wm. J. Smith	100 00
		Michael J. Sweeney	100 00
		Eugene J. Sullivan	100 00
		Wm. Van Assen	100 00
		Wm. Wharton	100 00
		Wm. R. Youngs	100 00
		Richard F. Mattia, for 21 days' services as Inspector, to October 11, 1912	68 81
		Frank J. Bock, Postmaster, Newark, for stamped envelopes, October 18, 1912	405 20
	29.	Union Building Co., for rent of rooms, to October 31, 1912	200 00

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Dec.	8.	Wm. Richman, Treasurer, for expenses incurred investigating the existence of tuberculosis in animals, to November 28, 1911	2,282 23
	21.	To amounts paid the following for one month's salary, to December 31. 1911:	
		Franklin Dye, Secretary	100 00
		Gussie Johnson	45 00
		Chas. McNabb, Chief Inspector	166 66
		Wm. Herbert Lowe, Inspector	125 00
		Whitfield Gray, Inspector	83 33
		Henry B. Richman, Inspector	125 00
1912.			
Jan.	16.	Wm. Richman, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to December 30, 1911	3,203 39
	26.	To amounts paid the following for one month's salary, to January 31. 1912:	
		Franklin Dye. Secretary	100 00
		Gussie Johnson	45 00
		Chas. McNabb, Chief Inspector	166 66
		Wm. H. Lowe, Inspector	125 00
		Whitfield Gray, Inspector	83 33
		Henry B. Richman, Inspector	125 00
		Hannah C. Ketcham and Ella K. Hunt, Administratrices, Estate of Samuel B. Ketcham, for expenses of the late Samuel B. Ketcham. to October 28, 1911, $27.62, and salary as Inspector from December 1 to 9, 1911, $29.03	56 65
Feb.	6.	Wm. Richman, Treasurer, for expenses incurred investigating the existence of tuberculosis in animals, to January 31, 1912	2,580 56
	26.	MacCrellish & Quigley, for stationery, December 28, 1912	51 50
		To amounts paid the following for one month's salary, to February 29, 1912:	
		Franklin Dye, Secretary	100 00
		Gussie Johnson	45 00
		Chas. McNabb, Chief Inspector	166 66
		Wm. Herbert Lowe, Inspector	125 00
		Whitfield Gray, Inspector	83 33
		J. J. Pardue, Inspector	83 33
		Henry B. Richman, Inspector	125 00
		H. H. Bair, Inspector	83 33
Mar.	12.	Wm. Richman, Treasurer, for expenses incurred in investigating the existence of tuberculosis in animals, to February 28, 1912	4,919 77
	26.	To amounts paid the following for one month's salary, to March 31. 1912:	
		Franklin Dye, Secretary	100 00
		Gussie Johnson	45 00
		Chas. McNabb, Chief Inspector	166 66
		Wm. Herbert Lowe, Inspector	125 00
		Whitfield Gray, Inspector	83 33
		J. J. Pardue, Inspector	83 33
		Henry B. Richman, Inspector	125 00
		H. H. Bair, Inspector	83 33
April	9.	Wm. Richman, Treasurer, for expenses incurred investigating the existence of tuberculosis in animals, to March 29, 1912	2,812 11

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Aug.	13.	Gussie Johnson, for one month's salary, to August 31, 1912	55 00
		To amounts paid Dispatch Printing Co., as per contracts, as follows:	
		For account of blanks	16 25
		For account of stationery	5 65
	20.	Wm. Richman, Treasurer, for expenses incurred by the Commission to investigate the existence of tuberculosis in animals, to July 31, 1912	2,068 21
		Dispatch Printing Co., for account of stationery as per contract, 1912	17 00
		To amounts paid the following for one month's salary, to August 31, 1912:	
		Franklin Dye, Secretary	100 00
		Chas. McNabb, Chief Inspector	166 66
		Wm. H. Lowe, Inspector	125 00
		Whitfield Gray, Inspector	83 33
		J. J. Pardue, Inspector	41 66
		H. B. Richman, Inspector	125 00
		H. H. Bair, Inspector	83 33
		Dispatch Printing Co., for account of stationery as per contract, 1912	24 00
Sept.	17.	Wm. Richman, Treasurer, for expenses prosecuting work of Commission, to August 31, 1912	2,576 16
	24.	Franklyn Dye, for one month's salary as Secretary, to September 30, 1912	100 00
		To amounts paid the following for one month's salary, to September 30, 1912:	
		Chas. McNabb, Chief Inspector	166 66
		Whitfield Gray, Inspector	100 00
		Wm. H. Lowe, Inspector	125 00
		H. H. Bair, Inspector	83 33
		Wm. Richman, Treasurer	25 00
		H. B. Richman, Inspector	125 00
		J. J. Pardue	41 66
		Gussie Johnson	55 00
Oct.	15.	Wm. Richman, Treasurer, for expenses incurred in prosecuting work of Commission, to September 30, 1912	1,597 75
	22.	Dispatch Printing Co., for account of stationery as per contract of 1912	30 75
	25.	To amounts paid the following for one month's salary, to October 31, 1912:	
		Wm. Richman, Treasurer	25 00
		Chas. McNabb, Chief Inspector	166 74
		Wm. H. Lowe, Inspector	125 00
		Whitfield Gray, Inspector	100 00
		J. J. Pardue, Inspector	41 72
		H. B. Richman, Inspector	125 00
		H. H. Bair, Inspector	83 37
		Franklin Dye, Inspector	100 00
		Gussie Johnson, Inspector	55 00
	31.	Wm. Richman, Treasurer, for account of amount due for expenses incurred by the Commission, to October 3, 1912, being balance of appropriation	91 00
			$40,000 00

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Oct.	11.	John T. Hilton, for expenses as Commissioner, to September 9, 1912	54 20
		John T. Collins, for expenses as Commissioner, to September 8, 1912	81 40
		Geo. H. Berke, for flowers, September 9, 1912	7 50
		T. Parks Duncan, for serving lunch to guests at campfire, September 9, 1912	147 50
		The Edgell Co., for posters, &c., to September 7, 1912,	1.425 67
		Shaner & Knauer, for printing copies of order of parade, September 10, 1912	34 75
		Wilbur R. Downs, for rubber stamps, September 9, 1912	2 15
		Western Union Telegraph Co., Atlantic Co., for charges, to August 27, 1912	2 87
		The Edgell Co., for prepaid expressage and postage on posters, September 19, 1912	2 54
		Jennings Band, for services of band for parade, September 10, 1912	119 00
		Edward Garage and Taxicab Co., for auto hire, to September 12, 1912	89 50
		Geo. A. McKeague Co., for photographs of parade, September 14, 1912	10 00
		J. B. Thompson & Co., for hotel accommodations, September 12, 1912	58 20
		R. A. Gale, Manager, Atlantic and Suburban Railway Co. Employes' Fife and Drum Corps, for services of corps for parade, September 11, 1912	30 00
		Hand & Grist, for saddle horses, September 11, 1912	72 00
		A. K. Littlefield, for stenographic services, to September 10, 1912	50 00
		J. Frank Merrick, for musicians furnished for parade, September 10, 1912	16 00
		Traymore Hotel Co., for rent of rooms, September 13, 1912	7 50
		Atlantic City Lumber Co., for lumber, September 10, 1912	5 85
		Adjutant-General of the United Spanish War Veterans, for copies of rules and regulations, September 7, 1912	5 75
		Western Union Telegraph Co., Atlantic City, for charges to September 13, 1912	2 92
	15.	G. Hock, for painting signs, &c., to September 14, 1912	43 28
		M. C. Fitzgerald, for stenographic services, to September 16, 1912	33 00
		Delaware and Atlantic Telegraph and Telephone Co., for foreign messages, to August 20, 1912	22 20
		Ethel R. Boyce, for addressing envelopes, to September 7, 1912	8 00
	18.	Whitehead & Hoag Co., for badges, &c., to September 5, 1912	959 66
		R. A. Elwood, for cash paid for postage, expressage, &c., to September 12, 1912	122 14
		R. A. Elwood, for cash paid for auto hire, janitor services, &c., to September 20, 1912	76 98
		Bergdoll Taxicab Co., for automobile hire, to September 10, 1912	61 50
		Regina Henry, for addressing envelopes, to September 12, 1912	8 00

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STATEMENT 151.

VILLAGE FOR EPILEPTICS.

1911.			
Nov.	11.	To Mrs. Brice Collard, Treasurer, for payroll of subordinate officers, &c., to October 31, 1911	$3,800 52
		David F. Weeks, for one month's salary as Superintendent, to October 31, 1911	291 72
		Wm. H. Schultz, for one month's salary as Steward, to October 31, 1911	166 74
		Geo. S. Diebert, for 20 days' salary as First Assistant physician, to October 20, 1911	69 89
		Frank H. Haigler, for one month's salary as Second Assistant Physician, to October 20, 1911	100 00
		Gisela von Poswick, for 30 days' salary as Third Assistant Physician, to October 31, 1911	80 64
	14.	Mrs. Brice Collard, Treasurer, for expenses of the Village for October, 1911	3,547 06
		Mrs. Brice Collard, Treasurer, for petty cash expense fund allowed November 8, 1911	750 00
	24.	Vincent Snedeker, for one month's salary as Inspector of construction, to November 30, 1911	150 00
Dec.	5.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to November 30, 1911, of the following:	
		Subordinate officers and employes	4,132 65
		Officers	794 14
		Gunzelman & Cramer, for account of amount due for erection of hospital building to November 15, 1911, as per contract	1,687 25
	8.	United Paving Co., for account of amount due for pipe, excavation, &c., to November 11, 1911, as per contract	3,215 27
	12.	Stotoff Brothers, for account of amount due for steel tower and tank furnished to November 28, 1911, as per contract	859 56
		Mrs. Brice Collard, Treasurer, for expenses of the Village for November, 1911	5,283 50
		To amounts paid Estate of Jas. W. Lanning for account of amounts due for erection of buildings below named to November 27, 1911, as per contracts, as follows:	
		Two cottages	4,262 75
		Building for feeble-minded men	527 00
	21.	Vincent Snedeker, for one month's salary as Inspector of construction, to December 31, 1911	150 00
		Gimbel Brothers, for tablecloths, towels, &c., to September 19, 1911	140 95
	26.	Strawbridge & Clothier, for chairs, &c., November 16, 1911	625 29
		J. B. Hill, lumber, &c., November 27, 1911	263 32
1912.			
Jan.	5.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to December 31, 1911, of the following:	
		Subordinate officers and employes	4,054 79
		Officers	804 14
	9.	J. B. Van Sciver Co., for desks, chairs, &c., October 7, 1911, as per contract	1,665 30

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Mar.	8.	Mrs. Brice Collard, Treasurer, for payroll of subordinate officers and employes, to February 29, 1912.....	4,212 17
		Mrs. Brice Collard, Treasurer, for payroll of officers, to February 29, 1912	829 14
		Mrs. Brice Collard, Treasurer, for expenses of the Village for February, 1912	6,405 44
		J. B. Hill, for lumber, February 27, 1912.....	190 00
	19.	Mrs. Brice Collard, for expenses as Manager, to March 13, 1912	14 40
April	2.	Vincent Snedeker, for one month's salary as Inspector of construction, to March 31, 1912.....	150 00
	9.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to March 31, 1912, of the following:	
		Subordinate officers, &c.....	4,120 34
		Officers	829 14
	12.	Mrs. Brice Collard, Treasurer, for expenses of the Village for March, 1912	9,446 04
		J. B. Hill, for lumber, March 14, 1912.....	45 18
	26.	Vincent Snedeker, for one month's salary as Inspector of construction, to April 30, 1912.....	150 00
		Estate of J. W. Lanning, for account of amount due for erection of two cottages, to April 16, 1912, as per contract	2,571 25
	30.	Gunzelman & Cramer, for account of amount due for erection of hospital, April 19, 1912.....	1,754 40
		Clyde Potts, for account of amount due for engineering services, to April 11, 1912	44 31
		P. I. Craig, for additional allowance for construction of dam, to April 10, 1912	90 00
		Winton Motor Car Co., for automobile, April 16, 1912	2,500 00
		J. B. Van Sciver Co., for tables, chairs, &c., October 7, 1911	361 75
May	7.	F. & F. Nurseries, for trees, shrubbery, &c., April 13, 1912	671 80
		To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to April 30, 1912, of the following:	
		Officers and employes	4,558 36
		Officers	829 14
		Jonas A. Fuld, for expenses as Manager, to April 30, 1912	34 98
		Estate of Samuel C. Moon, for plants and shrubs, April 1, 1912	42 08
		United Paving Co., for account of amount due for enlarging and improving water system, to April 11, 1912, as per contract	753 35
	10.	Mrs. Brice Collard, Treasurer, for expenses of the Village for April, 1912	9,323 30
June	4.	Vincent Snedeker, for one month's salary as Inspector of construction, to May 31, 1912.....	150 00
		To amounts paid Estate of Jas. W. Lanning for account of amount due for erection of cottages, as per contracts, as follows:	
		Two cottages, to May 28, 1912.....	7,197 80
		Cottage for feeble-minded men, to May 28, 1912.....	1,981 77
	7.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to May 31, 1912, of the following:	
		Subordinate officers, &c.....	4,732 50
		Officers	766 65

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Aug.	13.	Warren Balderston & Co., for pipe, &c., July 23, 1912,	27 74
		J. B. Hill, for lumber, July 12, 1912	12 65
		Pennington Trap Rock Co., for screenings, &c., June 25, 1912	150 14
		E. F. Hooper & Co., for cabots stain, July 8, 1912	24 00
		Imperial Machine Co., for vegetable paring machine, July 19, 1912	175 00
	20.	W. A. Birdsell & Co., for storage tank, &c., June 28, 1912	205 98
		Mrs. Brice Collard, Treasurer, for expenses of the village for July, 1912	8,671 14
	27.	Jacob R. Smith, for one month's salary as Inspector of construction, to August 31, 1912	150 00
		To amounts paid estate of Jas. W. Lanning for account of amount due for erection of buildings below named, to July 25, 1912, as per contract, as follows:	
		Two cottages	2,745 50
		Cottage for feeble-minded men	2,267 80
		Trenton Engineering Co., for engineering services preparing plans, blue prints, &c., to July 17, 1912, for extension of water mains, &c	165 22
		Richardson & Boynton Co., for ranges, &c., July 29, 1912	268 52
Sept.	3.	Chapman Slate Co., for slate furnished May 7, 1912	76 05
	10.	Jonas A. Fuld, for expenses as Manager, to August 14, 1912	13 04
		To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to August 31, 1912, of the following:	
		Subordinate officers and employes	4,714 28
		Officers	766 65
		Mrs. Brice Collard, Treasurer, for expenses of the Village for August, 1912	9,673 45
		To amounts paid J. B. Hill for lumber, &c., to dates in 1912, as follows:	
		August 12	65 16
		August 31	314 58
		June 20	1,368 35
		August 27	225 57
		Gunzelman & Cramer, for account of amount due for erection of hospital, to August 27, 1912, as per contract	3,825 00
	17.	To amounts paid Estate of Jas. W. Lanning, for account of amount due for erection of buildings below named, to August 27, 1912, as follows:	
		Cottages as per contract	4,526 25
		Cottage for feeble-minded men	3,731 50
		Samuel H. French & Co., for paint, August 3, 1912,	40 92
		Keystone Varnish Co., for varnish, August 2, 1912,	67 44
		To amounts paid the following for expenses as Manager:	
		Herman F. Moosbrugger, to August 31, 1912	66 16
		John Edward Clark, to September 2, 1912	2 40
	24.	Richard Moldenke, for expenses as Manager, to September 11, 1912	24 00
		W. B. R. Mason, Publisher, Chronicle, Bound Brook, for advertising for proposals for water tank and tower, dated July 20, 1912	4 50
		Jacob R. Smith, for one month's salary as Inspector of construction, to September 30, 1912	150 00

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Sept.	24.	Trenton Engineering Co., for services of engineers preparing plans, &c., to July 16, 1912	130 00
Oct.	1.	Mrs. Brice Collard, for expenses as Manager, to September 11, 1912	14 40
		Unionist Gazette Association, Somerville, for advertising for proposals, July 25, 1912	4 80
	8.	To amounts paid Estate of Jas. W. Lanning, for account of amount due for erection of cottages below named, to September 25, 1912, as per contract, as follows:	
		Cottage for feeble-minded men	1,895 50
		Two cottages	5,510 55
		Gunzelman & Cramer, for account of amount due for erection of hospital, to September 26, 1912, as per contract	4,080 00
	11.	To amounts paid Mrs. Brice Collard, Treasurer, for payrolls, to September 30, 1912, of the following:	
		Officers and employes	5,122 75
		Officers	641 65
		J. B. Hill, for lumber, September 19, 1912	42 00
		John Edward Clark, for expenses as Manager, to June 24, 1912	12 52
		J. B. Van Sciver Co., for desk and chair, August 17, 1912	44 00
		Pennington Trap Rock Co., for trap rock screenings, September 13, 1912	114 93
	15.	Trenton Engineering Co., for plans, blue prints, &c., to July 23, 1912	22 00
		Trenton Engineering Co., for specifications, revision of plans, &c., in connection with extension of water mains, &c., September 17, 1912	31 00
		To amounts paid parties below named for advertising for proposals, to dates in 1912, as follows:	
		Trenton Evening Times, August 7	7 54
		Chronicle, Bound Brook, September 7	6 15
		Chronicle, Bound Brook, September 4	3 90
		Unionist Gazette Association, Somerville, September 5	4 20
	18.	Harrison Construction Co., for balance of amount due for water system, to October 7, 1912, as per contract (being five per cent. retained)	456 79
		Harrison Construction Co., for additional allowance for water system, to August 19, 1912	97 01
		Mrs. Brice Collard, Treasurer, for expenses of Village for September, 1912	7,804 62
	22.	J. B. Van Sciver Co., for book cases, &c., for hospital, October 11, 1912	94 20
	25.	Jacob R. Smith, for one month's salary as Inspector of construction, to October 31, 1912	150 00
	29.	Otis Elevator Co., for freight elevator, September 13, 1912	785 00
	31.	Library Bureau, for filing cabinets, &c., for hospital, &c., October 14, 1912	127 55
		Wilson & Stokes Lumber Co., for lumber, August 31, 1912	675 00
		The J. L. Mott Iron Works, for bath tubs, &c., August 21, 1912	840 00
			$253,064 89

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STATEMENT 152.

WASHINGTON ASSOCIATION OF NEW JERSEY.

1911. Nov. 10.	To amounts paid as semi-annual appropriations due on dates, as follows:	
	November 1, 1911	$1,250 00
1912. April 2.	April 1, 1912	1,250 00
		$2,500 00

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City of Passaic, Passaic county, twenty-five bonds, $1,000 each,	25,000 00
Borough of Rutherford, Bergen county, funding, ninety-four bonds, $500 each	47,000 00
Town of Dover, Morris county, water loan, seventy bonds, $1,000 each	70,000 00
Borough of Glen Ridge, Essex county, funding, fifteen bonds, $1,000 each	15,000 00
Borough of Rutherford, Bergen county, street improvement, twenty bonds, $1,000 each	20,000 00
Borough of Wallington, Bergen county, thirty bonds, $1,000 each	30,000 00
City of Summit, Union county, sewer, forty bonds, $1,000 each,	40,000 00
City of Trenton pavement, registered, one bond	64,535 00
City of Trenton repaving, registered, one bond	27,000 00
City of Ocean City, Cape May county, paving and fire, fifty bonds, $500 each	25,000 00
City of Ocean City, Cape May county, paving and fire, forty bonds, $500 each	20,000 00
County of Camden county building, coupon, thirty bonds, $1,000 each	30,000 00
Town of West Orange sewer, sixteen bonds, $1,000 each	16,000 00
City of Perth Amboy water, fifty bonds, $1,000 each	50,000 00
Borough of Delford sewer, twenty-two bonds, $1,000 each	22,000 00
County of Hudson park, fifty bonds, $1,000 each	50,000 00
Borough of Edgewater borough hall, thirty-two bonds, $1,000 each	32,000 00
Town of Kearny funding, fifty bonds, $1,000 each	50,000 00
Borough of Belmar funding, twenty bonds, $1,000 each	20,000 00
Borough of Atlantic Highlands water, three bonds, $1,000 each,	3,000 00
City of New Brunswick funding, ten bonds, $1,000 each	10,000 00
Long Branch beach and park, thirty bonds, $1,000 each	30,000 00
City of Woodbury street improvement, forty bonds, $500 each,	20,000 00
City of Camden refunding, Series W, eighteen bonds, $1,000 each	18,000 00
City of Asbury Park water, twenty-two bonds, $1,000 each	22,000 00
County of Camden Federal street bridge, sixty-five bonds, $1,000 each	65,000 00
Borough of Atlantic Highlands refunding, registered, fifteen bonds, $1,000 each	15,000 00
Borough of Sea Isle City improvement, forty bonds, $500 each,	20,000 00
Township of Union water, twenty-four bonds, $1,000 each	24,000 00
Somerset County county building, ninety-nine bonds, $1,000 each	99,000 00
Borough of Deal, thirty bonds, $1,000 each	30,000 00
Town of Westfield sewer, sidewalk and road, fifteen bonds, $1,000 each	15,000 00
Borough of Bradley Beach sewer, twenty bonds, $500 each	10,000 00
Borough of Avon-by-the-Sea funding, thirty-four bonds, $500 each	17,000 00
Borough of Holly Beach funding, twenty bonds, $1,000 each	20,000 00
City of Atlantic City water, twenty-five bonds, $1,000 each	25,000 00
Borough of Atlantic Highlands water extension, six bonds, $1,000 each	6,000 00
Borough of Merchantville sewer, twenty bonds, $1,000 each	20,000 00
No. 85, Long Branch School, thirty bonds, $1,000 each	30,000 00
No. 34, Mercer County School, two bonds, $1,000 each	2,000 00
No. 10, Union county, twenty bonds, $500 each	10,000 00
No. 40, Bergen county, school, one bond	975 00
No. 19, Burlington county, school, three bonds, $200 each	600 00

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Gloucester City School, twenty-five bonds, $1,000 each.....	25,000 00
Township of Harrington School, fourteen bonds, $500 each....	7,000 00
Borough of Atlantic Highlands School, ten bonds, $1,000 each.	10,000 00
Township of Union School, ten bonds, $1,000 each.....	10,000 00
City of Bayonne School, eleven bonds, $1,000 each.....	11,000 00
Borough of Atlantic Highlands School, two bonds, $1,000 each.	2,000 00
Borough of Audubon School, twenty-two bonds, $500 each....	11,000 00
Middletown township School, seventy-four bonds, $500 each; one bond, $700; one bond, $650.....	38,350 00
Borough of Haddon Heights School, thirty-four bonds, $500 each	17,000 00
Borough of Little Ferry School, twelve bonds, $1,000 each; one bond, $1,500	13,500 00
Township of Matawan School, thirty-two bonds, $500 each....	16,000 00
Borough of Highland water, fifteen bonds, $1,000 each.....	15,000 00
Borough of Prospect Park School, twenty-five bonds, $1,000 each	25,000 00
Borough of Roosevelt School, thirty-two bonds, $1,000 each....	32,000 00
Town of Guttenberg School, ten bonds, $1,000 each.....	10,000 00
Borough of New Providence School, fourteen bonds, $1,000 each	14,000 00
Borough of Metuchen School, fifteen bonds, $1,000 each.....	15,000 00
Borough of North Wildwood School, fourteen bonds, $1,000 each	14,000 00
Township of Matawan School, twelve bonds, $500 each.....	6,000 00
Borough of Merchantville sewer, three bonds, $1,000 each.....	3,000 00
Borough of Highlands, fifteen bonds, $1,000 each.....	15,000 00
Borough of Roselle Park School, sixty-eight bonds, $1,000 each,	68,000 00
Town of Guttenberg School, fifteen bonds, $1,000 each.....	15,000 00
Town of Westfield School, forty-one bonds, $1,000 each; one bond, $800; one bond, $200.....	42,000 00
Borough of Park Ridge lighting, thirty bonds, $1,000 each....	30,000 00
Borough of Merchantville sewer, twenty-five bonds, $1,000 each,	25,000 00
Township of Haddon School, fifty bonds, $500 each.....	25,000 00
Borough of Secaucus School, twenty-five bonds, $1,000 each..	25,000 00
Borough of Point Pleasant Beach School, seventeen bonds, $1,000 each	17,000 00
Township of Riverside sewer, fifty bonds, $500 each.....	25,000 00
Borough of Cresskill School, eighteen bonds, $1,000 each; one bond, $1,500	19,500 00
Borough of Haddonfield water, seventy-two bonds, $1,000 each,	72,000 00
Borough of Chesilhurst School, three bonds, $150 each.....	450 00
Borough of Pitman School, 140 bonds, $100 each.....	14,000 0
Borough of East Rutherford sewer, thirteen bonds, $1,000 each,	13,000 00
Township of Hillsdale road improvement, twenty bonds, $1,250 each	25,000 00
Borough of Monmouth Beach, thirteen bonds, $1,000 each.....	13,000 00
Borough of Seaside Park water, light and sewer, twenty-seven bonds, $500 each	13,500 00
Township of Manalapan School, twenty-nine bonds, $500 each,	14,500 00
Borough of Madison School, fifty-eight bonds, $1,000 each.....	58,000 00
Borough of Riverton School, seventy bonds, $500 each.....	35,000 00
City of Rahway School, seventy-five bonds, $1,000 each.....	75,000 00
Borough of North Caldwell School, seventeen bonds, $350 each,	5,950 00
Township of Fanwood, eight bonds, $500 each.....	4,000 00
Town of Hammonton School, fifteen bonds, $1,000 each.....	15,000 00
Township of Woodbridge School, seventy bonds, $1,000 each...	70,000 00
Borough of Montvale macadamizing, nineteen bonds, $1,000 each	19,000 00
Borough of Holly Beach funding, thirty bonds, $1,000 each....	30,000 00

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BONDS AND MORTGAGES.

Allinson, Thomas S.	$2,500 00
Bogart, Andrew D.	2,500 00
Carslake, David M.	900 00
Conover, Alfred L.	1,800 00
Davis, Isaac	19,000 00
Denise, William T.	5,500 00
Depue, Benjamin F.	990 00
Ellison, Jane A. and Benjamin	5,400 00
Eturia Pottery Co.	20,000 00
Haight, Chas. A.	8,000 00
Haight, Eliza N.	5,000 00
Hendrickson, George F.	2,000 00
Henry, George A.	1,500 00
Hewes & Phillips	33,000 00
Howlett, Thomas R.	2,700 00
Inman, George	2,000 00
Johnston, Mary F. and E. R.	2,200 00
Lippincott, Caroline H.	4,500 00
Marlatt, Benjamin	3,600 00
McChesney, Angeline	1,710 00
McDowell, Jennie K.	1,400 00
Neilson, Theodore G.	4,000 00
Norton, Daniel D.	7,200 00
Patterson, Chas. H.	1,260 00
Petrine, Louis	2,700 00
Reckless, Anthony	4,999 00
Richardson, Jos. B.	11,400 00
Riggs, Julia E. and Leon C.	3,150 00
Robson, Robert M.	900 00
Schanck, Austin P.	3,000 00
Second Presbyterian Church, New Brunswick	3,000 00
Smith, Abigail B. et al.	2,500 00
Smith, Sarah B.	2,000 00
Smock, Milton	4,000 00
Stiles, William	2,700 00
Stockton, Bayard et al.	4,280 00
Sweeney, Michael	2,340 00
Sauer, Mary T. and J. S.	7,500 00
Seely, Edwin C.	1,000 00
Taylor, W. J. C.	11,400 00
Thiers, Chas. R.	3,600 00
Tischler, Max	600 00
Vallentine, Robert N.	3,870 00
Vennett, John H.	4,000 00
Watson, John	15,000 00
Wells, James E.	2,866 54
West Jersey Mail and Transportation Co.	6,000 00
Wilson, Hercules M.	2,000 00
Yard, Alexander A.	1,500 00
	$244,965 54

RIPARIAN LEASES.

Atkins, James M.	$155 00
Ayres, Chester D.	765 60
Baker, Philip P. and Latimer R., and Bradford, Henry B.	1,618 75
Bear, Theophilus L. and Adelaide Y.	3,311 00

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Binns, James	3,428 57
Bradley, James A.	8,295 72
Bradley, James A.	3,312 75
Berkley Land and Improvement Co.	1,177 65
Bulls Ferry Land Co.	2,732 00
Carr, Charles	6,000 00
Carteret Realty Co.	2,500 00
Casler, John P.	70 00
City of Camden	668 00
City of Camden	5,000 00
Cone, Jonathan	272 40
Courter & Co., Albert C.	4,929 00
Creighton, Bernard J.	645 00
Crossman Co.	3,000 00
Currie, Mungo J. et al.	935 00
Daly, Myrtilla H.	1,715 49
Dashiell, William W.	526 60
Dederer, Martha M.	152 70
Dempsey, Michael	3,048 10
Down, Emma et al.	2,010 00
Dulty, William J.	685 71
Fuller, Paul and Coudert, Frederick R.	297 34
Gold, George J.	1,705 00
Gregory, John H.	808 00
Hildreth, David N.	3,943 50
Huber, Jacob F.	750 00
Ideal Beach Co.	900 00
Imbrie, Catherine B. R. et al.	1,406 85
Jones, John M.	1,310 00
Joraleomon, Jesse	600 00
Kirk, William S., Jr.	1,019 00
Midland Linseed Co.	95,166 00
Meadow Yacht Club	168 00
Meredith, Sarah E.	3,538 33
MacDonald, John H.	4,568 25
Miller, Seth	87 75
Monmouth Oil and Guano Co.	Nominal.
Morris & Cummings Dredging Co.	60,480 00
Morris & Cummings Dredging Co.	12,690 00
Moore & Co., Benjamin	4,500 00
Morrill, Frank T.	5,000 00
Newark Meadows Improvement Co.	16,800 00
New York Granite Brick Co.	520 00
Norbury, Heath	138 60
Ocean City Association	12,060 00
Palen, Emily M.	68 75
Peabody, Charlotte A.	120 00
Phelps, John J.	2,144 60
Pierce, George W.	60 43
Pierce, Ashley B.	60 43
Point Breeze Ferry Improvement Co.	18,000 00
Point Breeze Ferry Improvement Co.	12,550 00
Record, George L. et al.	3,608 50
Reeve, Augustus	2,741 20
Ross, Eveline B.	43 80
Schieble, Sarah E.	91 75
Schellenger, James H.	200 25
Schoch, George Y.	500 00
Schram, Louis B.	1,068 75
Swanton, William	800 00

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Thompson, William J.	8,295 00
Thompson, William J.	6,170 00
Traders Paper Board Co.	3,820 00
Van Buskirk, De Witte et al.	3,142 50
Ward, Mary M.	1,480 00
Wheeler, Jane V. P.	7,345 00
Zuzi, Edward	1,726 00
	$359,448 62

REAL ESTATE.

The following named bonds and mortgages have been foreclosed, the property purchased and now owned by the "Trustees of the Support of Public Schools:"

Stewart property, vacant lots at Rutherford, Bergen county, N. J.	$4,557 63
Gayle property, vacant lots, Hudson county, N. J.	14,880 81
	$19,438 44

RECAPITULATION.

Amount of Stocks and Bonds	$4,944,430 00
Amount of Riparian Leases	359,448 62
Amount of Bonds and Mortgages	244,965 54
Amount of Real Estate held by the Fund	19,438 44
	$5,568,282 60

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Jan.	22.	No. 1, Borough of Highlands school, registered, due December 15, 1911	500 00
		Nos. 31 to 36, inclusive, Township of Little Falls, Passaic county, due January 2, 1912	3,000 00
	23.	No. 60, Township of Pensauken, Camden county, registered, due January 10, 1912	500 00
	25.	Nos. 13, 14 and 15, Town of Westfield sewer, sidewalk and road, Union county, registered, due December 31, 1911	3,000 00
Feb.	16.	Nos. 1, 2 and 3, Borough of Haddonfield water, registered, due February 1, 1912	3,000 00
	19.	No. 3, Borough of Point Pleasant Beach, Ocean county school, February 15, 1912	1,000 00
Mar.	1.	No. 3, Borough of Chesilhurst, Camden county, school, registered, due March 1, 1912	150 00
	27.	Nos. 6 to 20, inclusive, Town of Nutley, Essex county, due November 1, 1911	15,000 00
April	1.	No. 1, Township of Clark, Union county, registered, due April 1, 1912	1,000 00
		Nos. 4 and 42, Town of Keyport water loan, registered, due April 1, 1912, $500 each	1,000 00
		No. 979, City of Passaic school, registered, due March 1, 1912	5,000 00
	8.	No. 4, Township of Harrington, Bergen county, registered, due March 1, 1912	500 00
	16.	Borough of Princeton sewer, due April 1, 1912	1,300 00
May	1.	No. 1, $1,000; No. 25, $900; No. 28, $500; No. 39, $500, Township of Hanover, Morris county school, registered, due April 1, 1912	2,900 00
	2.	No. 6, Borough of Secaucus, Hudson county, registered, due May 1, 1912	1,000 00
	7.	No. 3, Borough of Monmouth Beach, Monmouth county, registered, due May 1, 1912	1,000 00
	17.	Nos. 19, 34, Mercer county, registered, due April 10, 1912	1,000 00
June	1.	Nos. 12, 40, Bergen county, due May 1, 1912	1,000 00
	13.	No. 1, Borough of Little Ferry, Bergen county, registered, due June 5, 1912	1,000 00
		No. 6, Township of Franklin, Bergen county, registered, due June 1, 1912	1,000 00
July	1.	Nos. 36, 37 and 38, No. 19, Burlington, registered, due May 1, 1912	600 00
		No. 15, Borough of Delford, Bergen county, registered, due July 1, 1912	1,000 00
		Nos. 29, 30, 31 and 32, Borough of Atlantic Highlands, Monmouth county, registered, due June 1, 1912	2,000 00
	2.	No. 3, Borough of Midland Park, Bergen county, registered, due July 1, 1912	500 00
	5.	Nos. 1 and 2, Township of Lakewood, Ocean county, school, registered, July 1, 1912	2,000 00
	8.	No. 12, Township of Brick, Ocean county, registered, June 30, 1912	250 00
		No. 1, Borough of Verona, Essex county, school, registered, due July 15, 1912	234 50
	10.	No. 1, Township of Manalapan school, registered, due July 1, 1912	500 00
	16.	No. 7, City of Salem, Salem county, registered, due July 1, 1912	750 00
	20.	No. 3, Borough of North Caldwell, Essex county, school, registered, due July 1, 1912	350 00

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Dec. 26.	By amount for grant to Edgewater Basin Co., converted to them, November 23, 1911, situate in Bergen county, on Hudson river, Borough of Edgewater, formerly a lease of Edgewater Basin Co., dated June 28, 1906,	21,000 00
1912.		
Jan. 18.	By amount for grant to Knickerbocker Sugar Refining Co., converted to them, October 26, 1911, situate in Bergen county, on Hudson river, Borough of Edgewater, formerly a lease of Knickerbocker Sugar Refining Co., dated October 21, 1903.....	22,994 00
22.	By amount for grant to Wildwood Beach Improvement Co., converted to them, January 9, 1912, situate in Cape May county, on Atlantic Ocean, at Wildwood, formerly a lease of Wildwood Beach Improvement Co., dated June 30, 1904.....	918 00
Mar. 6.	By amount for grant to American Radiator Co., converted to them, February 21, 1912, situate in Hudson county, at Bayonne, on New York Bay, formerly a lease of Chas. B. Gunther et als., dated March, 1877.....	5,000-00
29.	By amount for grant to S. Wesley Lake, converted to him, March 6, 1912, situate in Cape May county, at Ocean City, on Atlantic Ocean, formerly a lease of S. Wesley Lake, dated July 31, 1902.....	669 50
April 9.	By amount for grant to Goldschmidt Detinning Co., converted to them March 6, 1912, situate in Middlesex Co., on Arthur Kill or Staten Island Sound, township of Woodbridge, formerly a lease of Goldschmidt Detinning Co., dated August 26, 1909.....	15,000 00
10.	By amount for grant to Ocean City Association, converted to them, December 21, 1911, situate in Cape May Co., on Atlantic Ocean, at Ocean City, formerly a lease of Ocean City Association, dated January 29, 1903.....	90 00
16.	By amount for grant to Jas. E. Lake, converted to him, March 28, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease of Jas. E. Lake, dated January 31, 1902.....	300 00
May 8.	By amount for grant to Ocean City Association, converted to them, March 6, 1912, situate in Cape May county on Great Egg Harbor Bay, Ocean City, formerly a lease of Ocean City Association, dated March 8, 1906....	878 00
July 13.	By amount for grant to Ocean City Association, converted to them June 5, 1912, situate in Cape May county, on Beach Thoroughfare, Ocean City, formerly a lease to Ocean City Association, dated January 11, 1906.....	219 00
Aug. 15.	By amount for grant to Stuart Patterson, converted to him, July 25, 1912, situate in Atlantic county, on Atlantic Ocean, at City of Ventnor, formerly a lease to C. Stuart Patterson, dated January 18, 1910.....	4,500 00
20.	By amount for grant to Irene A. Applegate, converted to her July 25, 1912, situate in Monmouth county, township of Middletown, on Raritan or Sandy Hook Bay, near Brevent Park, formerly a lease of Margaret Ann Dunn, dated October 28, 1882.....	43 50
Sept. 10.	By amount for grant to Abbie L. English, converted to her, August 20, 1912, situate on Hackensack river, in Hudson county, Jersey City, formerly a lease to John M. Jones, dated September 25, 1901.....	1,081 60

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Oct.	1.	By amount for grant to Ocean City Association, converted to them, September 13, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease to Ocean City Association, dated January 29, 1903, on account	300 00
		By amount for grant to Ocean City Association, converted to them September 13, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease to Ocean City Association, dated January 29, 1903, on account	375 00
		By amount for grant to Ocean City Association, converted to them September 13, 1912, situate in Cape May county, on Atlantic Ocean, at Ocean City, formerly a lease of Ocean City Association, dated January 27, 1903,	375 00
			$76,238 60

STATEMENT 4.

GRANTS.

1911.			
Nov.	13.	By amounts received from John C. Payne, Secretary and Engineer, as consideration money for grants of lands under water to parties, as follows:	
		Jas. Smith, Jr., in Monmouth county, on Atlantic ocean at Elberon, dated July 26 1911	$1,000 00
Dec.	5.	The Erie Railroad Co., for the construction of a canal connecting Berry's creek with the Hackensack river, in Bergen county, dated November 23, 1911	300 00
1912.			
Jan.	19.	Marine Realty and Improvement Co., in Hudson county, Town of Harrison, on Passaic river, dated January 2, 1912	5,150 00
	23.	The Port Reading Railroad Co., in Woodbridge, Middlesex county, on Arthur Kill or Staten Island Sound, dated January 9, 1912	13,750 00
	31.	Mengel Box Co., in Jersey City, Hudson county, on Hackensack river, dated January 9, 1912	5,000 00
Mar.	20.	New York and New Jersey Water Co., for the consent and permission of the Governor and Riparian Commission to the laying of water pipe under beds of the Passaic and Hackensack rivers, dated March 14, 1912	1,000 00
May	20.	Roessler & Hasslacher Chemical Co., in Middlesex county, on Arthur Kill, on Staten Island Sound, Perth Amboy, dated April 25, 1912	22,732 50
		Central Railroad Co. of New Jersey, in Hudson and Essex counties, on Hackensack and Passaic rivers, dated April 25, 1912	7,250 00
	21.	Standard Oil Co., being consideration for consent and permission of the Governor and Riparian Commission to laying oil pipes under bed of Arthur Kill or Staten Island Sound and Newark Bay	11,245 00
June	6.	Tide Water Oil Co., for consent and permission of the Governor and Riparian Commission to laying of one six-inch oil pipe under bed of Arthur Kill on Staten Island Sound and Newark Bay, dated May 24, 1912	2,811 25
Aug.	8.	Pure Oil Co., in Passaic county, on Passaic river, at Wallington, dated June 20, 1912	375 00

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Aug.	8.	Emily Keenan, in Atlantic county, on Atlantic ocean, at Ventnor city, dated July 25, 1912	4,500 00
	13.	Jesse A. Howland, in Monmouth county, at Sea Bright on Shrewsbury river, dated June 20, 1912....	500 00
	23.	Mayor and Council of Borough of Avalon, for license or permission, for 25 years from date thereof, to use a strip of land under water 60 feet in width, belonging to to the State, on Atlantic ocean and Townsend's Inlet in Borough of Avalon, Cape May county, dated July 25, 1912	100 00
Sept.	11.	Borough of Fort Lee, Bergen county, for consent and permission (revocable) of the Governor and Riparian Commission, under chapter 103, laws of 1910, to said borough to lay sewer into the Hudson river at Fort Lee executed by the Board, August 20, 1912.....	100 00
			$75,813 75

STATEMENT 5.

SCHOOL FUND INVESTMENTS.

1911.			
Nov.	14.	To Board of Education of the Township of Lawrence, Mercer county, for sixteen $500 four and one-half per cent. registered school bonds of said township, numbered 1 to 16, inclusive, and dated September 1, 1911.....	$8,000 00
Dec.	8.	Board of Education of the Township of Buena Vista, Atlantic county, for twelve $500 five per cent. registered school bonds of said township, numbered 59 to 70, inclusive, and sixteen $250 five per cent. registered school bonds of said township numbered 43 to 58, inclusive, and dated July 1, 1911	10,000 00
1912.			
Jan.	2.	Board of Education of the Township of Clementon, Camden county, for nine $1,000 five per cent. registered school bonds of said township, numbered 1 to 9, inclusive, and dated October 1, 1911.....	9,000 00
	23.	City of Rahway, C. H. Angleman, City Treasurer, for twenty-five $1,000 five per cent. registered school bonds of said city, numbered 1 to 25, inclusive, and dated July 1, 1910	25,000 00
		Board of Education of the Borough of Verona, Essex county, for four four and one-half per cent. registered school bonds of said borough; Nos. 1 to 3, $1,000 each; No. 4, $1,300; dated December 5, 1911.....	4,300 00
Feb.	13.	Board of Education of the Borough of Verona, Essex county, for ten four and one-half per cent. registered school bonds of said borough, dated December 5, 1911; No. 1, $2,000; Nos. 2 to 6, $1,000 each; Nos. 7 to 9, $3,000 each; and No. 10, $2,000.....	18,000 00
	27.	Board of Education of the Township of Landis, Cumberland county, for five four and one-half per cent. registered school bonds of said township: No. 22, $2,000; Nos. 23, 24 and 25, $3,000 each, and No. 26, $1,000; dated September 26, 1911	12,000 00
Mar.	1.	Board of Education of the Borough of Prospect Park, Passaic county, for twenty-six four and one-half per cent. registered school bonds of said borough; No. 1, $600; Nos. 2 to 26, inclusive, $1,000 each; dated December 1, 1911	25,600 00

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Oct.	8.	Board of Education of the Township of Glassboro, Gloucester county, for thirty-six $1,000 four and one-half per cent. registered school bonds of said township, dated September 1, 1912, numbered 1 to 36, inclusive..	36,000 00
	15.	City of Elizabeth, for ninety $1,000 4¼ per cent. registered school bonds of said city, dated July 1, 1912, numbered 1 to 90, inclusive.....	90,000 00
			$435,200 00

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Income of School Fund.

Balance in Bank, November 1, 1911			$248,536 66

RECEIPTS.

Statement 1.	Interest on Bonds	$203,768 69	
Statement 2.	Interest on Bonds and Mortgages	14,094 11	
Statement 3.	Rents from Riparian Leases	26,610 65	
Statement 4.	Dividends	14,650 00	
Statement 5.	Licenses	495 00	
Statement 6.	Interest on Deposits	7,293 09	
Statement 7.	Interest on Grants	18 25	
			$266,919 79
			$515,456 45

DISBURSEMENTS.

Statement 8.	Free Public Schools	$200,000 00	
Statement 9.	Premium and Accrued Interest	3,934 67	
			$203,934 67
	Balance in Bank, October 31, 1912		$311,521 78

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Statements.

STATEMENT 1.

INCOME OF SCHOOL FUND (INTEREST ON BONDS).

1911.			
Nov.	1.	By amounts received for six months' interest on bonds, as follows:	
		Town of Nutley, Essex county, to November 1, 1911,	$500 00
		County of Hudson Park registered, to November 1, 1911	1,000 00
	3.	Town of Matawan, Monmouth county, school, registered	400 00
		County of Camden Federal street bridge, registered, to November 1, 1911	1,462 50
	6.	Town of Kearny, Hudson county, funding, registered, to November 1, 1911	160 00
	14.	Borough of Farmingdale, Monmouth county, to October 28, 1911	22 50
	15.	Borough of Wallington, Bergen county, registered, to November 15, 1911	157 50
		No. 10, Union county (now Westfield), registered, to November 20, 1911	250 00
	16.	Borough of Sea Isle Park water, light and sewer, Ocean county, registered, to November 15, 1911	303 75
	22.	Borough of East Rutherford school, registered, to October 15, 1911	1,350 00
		Borough of Roosevelt, Middlesex county, registered, to November 1, 1911	783 75
	29.	Town of Kearny, Hudson county, funding, registered, to December 1, 1911	1,125 00
		Borough of Prospect Park, Passaic county, to December 1, 1911	625 00
Dec.	1.	Borough of High Bridge, Hunterdon county, registered, to November 1, 1911	273 75
		Borough of Bradley Beach, Monmouth county, sewer, registered, to December 1, 1911	250 00
		City of Passaic school (issue of 1902), registered, to December 1, 1911	385 00
		City of Passaic school (issue of 1902), registered, to December 1, 1911	437 50
		City of Summit, Union county, sewer, registered, to December 1, 1911	800 00
		Borough of Keyport sewer, registered, to December 2, 1911	1,037 50
	5.	Township of Harrington, Bergen county, to September 1, 1911	187 50
		Paterson renewal, Series 1, registered, to December 1, 1911	1,500 00

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Dec.	5.	City of Plainfield, Union county, registered, to December 1, 1911	1,000 00
		Long Branch Beach and Park registered, to December 1, 1911	600 00
		Borough of Chatham sewer, to December 1, 1911	787 50
		Township of Riverside, Burlington county, sewer, registered, to November 1, 1911	562 50
	8.	Borough of Secaucus, Hudson county, to October 1, 1911	625 00
		City of Orange sewer, registered, to December 1, 1911	1,875 00
	21.	Borough of Rutherford, Bergen county, registered, to December 20, 1911	991 40
	26.	Borough of Vineland water, registered, to December 12, 1911	1,000 00
	29.	Borough of Leonia, Bergen county, to November 1, 1911	225 00
		Township of Manchester, Passaic county, to November 1, 1911	120 00
		Township of Acquackanonk, Passaic county, to November 1, 1911	450 00
		Borough of North Wildwood, Cape May county, to November 1, 1911	375 00
		Borough of Deal Beach Purchase and Improvement registered, to January 1, 1912	675 00
		Township of Linden school, registered, to January 1, 1912	1,957 50
		Borough of Atlantic Highlands refunding, registered, to January 1, 1912	337 50
1912.			
Jan.	3.	No. 40, Bergen county, to November 1, 1911	49 38
		Borough of Orvil, Bergen county, to November 1, 1911	27 00
		Township of Middlesex, Monmouth county, to November 8, 1911	12 50
		Gloucester City, Camden county, to November 1, 1911	500 00
		Borough of Avalon, Cape May county, to November 1, 1911	85 00
		To amounts received for six months' interest, to January 1, 1912, on bonds, as follows:	
		City of Hoboken, Hudson county, registered	500 00
		Borough of Park Ridge, Bergen county, lighting, registered	900 00
		Town of West Orange sewer, registered	320 00
		Town of Hammonton, Atlantic county, registered	360 00
		Borough of Lodi, Bergen county, registered	250 00
		Six months' interest on City of Passaic registered, to January 2, 1912	455 00
		By amounts received for six months' interest, to January 1, 1912, on bonds, as follows:	
		Town of Freehold sewer loan, registered	20 62
		Town of Freehold water loan, registered	160 00
		Town of Freehold sewer loan, registered	75 00
		Town of Freehold, water loan registered	320 00
		Town of Freehold, water loan, registered	360 00
		Township of Buena Vista, Atlantic county, registered, school	250 00
		Borough of Merchantville, sewer, registered	625 00

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Jan.	9.	Township of Hamilton, Mercer county, to January 1, 1912	150 00
		City of New Brunswick, funding debt, registered, to September 1, 1911	175 00
		Township of Franklin, Bergen county, to December 1, 1911	225 00
	10.	Borough of Monmouth Beach, Monmouth county, to November 1, 1911	350 00
		Six months' interest, to January 1, 1912, on bonds, as follows:	
		Township of Middletown, Monmouth county	919 13
	11.	Borough of Delford, Bergen county	160 00
		Township of East Orange, Essex county, registered	100 00
	12.	Township of Fanwood, Union county, registered	90 00
		Borough of Orvil, Bergen county	300 00
		Borough of Midland Park, Bergen county, registered,	175 00
		Township of Manalapan, school	337 50
	15.	Six months' interest on Township of Brick, Ocean county, bonds, to December 30, 1911	55 00
		Six months' interest, to January 1, 1912, on bonds, as follows:	
		Town of Guttenberg, Hudson county, school, registered	425 00
		Town of Guttenberg, Hudson county, school, registered	250 00
		Borough of North Caldwell, Essex county, school, registered	141 84
	16.	Township of Union, Bergen county, registered	225 00
	18.	Township of Woodbridge school, registered	1,575 00
		By six months' interest on bonds, as follows:	
		Borough of Avon-by-the-Sea funding, registered, to October 1, 1911	425 00
		Borough of Avon-by-the-Sea funding, registered, being interest on $425 (amount of interest in arrears on said bonds, from October 1, 1911, to January 15, 1912),	6 19
	19.	Township of Union, Bergen county, registered, to January 15, 1912	87 50
		Town of Westfield sewer, sidewalk and road, Union county, registered, to December 31, 1911	405 00
	22.	Township of Little Falls, Passaic county, to January 2, 1912	60 00
	30.	Borough of Atlantic Highlands, Monmouth county, registered, to January 1, 1912	45 00
		Borough of Atlantic Highlands, Monmouth county, registered, to January 1, 1912	225 00
		Borough of Atlantic Highlands, Monmouth county, registered, to December 1, 1911	400 00
	31.	Borough of Haddonfield water, registered, to February 1, 1912	1,687 50
		Borough of Highlands school, registered, to December 15, 1911	270 00
Feb.	1.	Borough of Bergenfield, Bergen county, registered, to February 1, 1912	450 00
		Borough of Roselle, Union county, school, registered, to January 1, 1912	225 00
		Borough of Wallington, Bergen county, water, registered, to February 1, 1912	600 00
	2.	Township of Ewing, Mercer county, school, registered, to January 1, 1912	146 25

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Mar.	12.	No. 15, Long Branch, registered, to February 1, 1912,	750 00
	14.	Town of Irvington school, registered, to March 15, 1912	563 00
	15.	Borough of Tenafly, Bergen county, registered, school, to March 15, 1912	562 50
	20.	Town of Red Bank water loan, registered, to March 1, 1912	200 00
	22.	Township of Lawrence, Mercer county, registered, to March 1, 1912	180 00
		Borough of Pemberton, Burlington county, registered, to March 1, 1912	731 25
	25.	Borough of Montvale macadamizing gold, registered, to March 1, 1912	475 00
		Township of Franklin, Essex county, registered, to April 1, 1912	840 00
	26.	Town of Nutley, Essex county, from November 1, 1911, to March 22, 1912	295 83
	27.	City of New Brunswick funding debt, registered, to April 1, 1912	175 00
		Borough of Glen Ridge, Essex county, funding, registered, to April 1, 1912	320 00
		Borough of Atlantic Highlands water works extension, registered	150 00
		Borough of Atlantic Highlands, water, registered, to January 1, 1912	67 50
	28.	Six months' interest, to April 1, 1912, on bonds, as follows:	
		City of Asbury Park, water, registered	440 00
		Town of Ridgewood, Bergen county, registered	400 00
		Bergen County, county building, registered	1,890 00
	29.	City of Rahway school, registered	1,500 00
April	1.	Haddon township, Camden county	594 00
		Town of Keyport, water loan, registered	262 50
		Town of Keyport, water loan, registered	875 00
		City of Camden, refunding, "Series," registered	360 00
		City of Ocean City, paving and fire, gold, registered,	400 00
		City of Ocean City, paving and fire, gold, registered,	500 00
		City of Passaic, school, registered	490 00
		Township of Clark, Union county, school, registered,	225 00
	2.	No. 34, Mercer county, registered (to April 10, 1912),	75 00
		City of Trenton, repaving, registered	540 00
		City of Trenton, pavement, registered	1,290 70
	3.	Town of Dover, Morris county, water loan, registered,	1,400 00
		Borough of Westwood, Bergen county, registered (to April 2, 1912)	87 50
		Borough of Rutherford, Bergen county, registered	500 00
		Borough of Roselle Park, Union county, registered	1,530 00
	4.	Borough of Avon-by-the-Sea funding, registered	425 00
	8.	Six months' interest on bonds, as follows:	
		Township of Harrington, Bergen county, registered, to March 1, 1912	187 50
		Borough of Fort Lee, funding, registered, to April 1, 1912	625 00
		Borough of Highlands, water, registered, to March 2, 1912	375 00
		Borough of Highlands, water, registered, to March 2, 1912	375 00
	10.	Township of Union, Union county, school, registered, to March 1, 1912	562 50

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June	1.	Town of Kearny, Hudson county, funding, registered, to June 1, 1912	1,125 00
		Borough of High Bridge, Hunterdon county, registered, to May 1, 1912	268 12
		City of Plainfield, Union county, registered, to June 1, 1912	1,000 00
		Township of Ridgewood, Bergen county, school, registered, to June 1, 1912	157 50
		Borough of Leonia, Bergen county, registered, to May 1, 1912	225 00
	4.	Paterson renewal, Series 1 (coupon), registered, to June 1, 1912	1,500 00
		Township of Riverside, Burlington county, sewer, registered, to May 1, 1912	562 50
		Six months' interest, to June 1, 1912, on bonds, as follows:	
		City of Summit, Union county, sewer, registered	800 00
		Borough of Keyport, sewer, registered	1,037 50
		Borough of Prospect Park, school, registered	576 00
		Borough of Prospect Park, Passaic county	625 00
		City of Passaic, school (issue of 1902), registered	385 00
		City of Passaic (issue of 1902), registered	437 50
		Six months' interest on bonds, as follows:	
		No. 40, Bergen county, registered, to May 1, 1912	49 38
		Long Branch park, registered, to June 1, 1912	600 00
		City of Orange, sewer, registered, to June 1, 1912	1,875 00
	13.	Borough of Little Ferry, Bergen county, registered, to June 5, 1912	435 00
		Township of Franklin, Bergen county, registered, to June 1, 1912	225 00
		Borough of Garwood, Union county, registered, to June 6, 1912	258 75
	15.	Township of Hamilton, Mercer county, school, registered, to May 1, 1912	337 50
		Borough of Vineland, water, registered, to June 12, 1912	1,000 00
	18.	Borough of Chatham sewer, registered, to June 1, 1912	787 50
		Borough of New Providence, Union county, registered, to June 10, 1912	315 00
	21.	Borough of Roosevelt, Middlesex county, registered, to May 1, 1912	760 00
		Borough of Haddon Heights, sewer, registered, to June 1, 1912	900 00
	24.	Borough of Rutherford, Bergen county, registered, to June 20, 1912	991 40
		Borough of North Wildwood improvement, registered, to June 15, 1912	250 00
		Borough of Orvil, Bergen county, registered, to May 1, 1912	27 00
		Borough of Bradley Beach, Monmouth county, sewer, registered, to June 1, 1912	250 00
	26.	Township of Fanwood, Union county, registered, to July 1, 1912	90 00
		Town of Westfield sewer, sidewalk and road, Union county, registered, to June 30, 1912	337 50
July	1.	Riverside, Burlington county, registered, to June 17, 1912	75 00

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July	5.	Township of Ewing, Mercer county, school, registered,	146 25
		Township of Lakewood, Ocean county, school, registered	1,350 00
		Township of Saddle river, Bergen county, registered (one month and 20 days)	20 83
	8.	Town of Harrison, Hudson county, street improvement, registered	1,000 00
		Six months' interest on bonds, as follows:	
		Township of Brick, Ocean county, registered, to June 30, 1912	55 00
		Borough of Verona, Essex county, school, registered, to July 15, 1912	117 77
	10.	Township of Manalapan school, registered, to July 1, 1912	337 50
		Borough of Roselle, Union county, school, registered, to July 1, 1912	225 00
	13.	Township of Woodbridge school, registered, to July 1, 1912	1,575 00
		Town of Westfield, Union county, registered, to July 15, 1912	945 00
	16.	Six months' interest, to July 1, 1912, on bonds, as follows:	
		City of Salem, Salem county, registered	390 00
		City of Salem, Salem county, registered	120 00
		Township of Linden school, registered	1,957 50
	23.	Borough of Orvil, Bergen county, registered	300 00
		Borough of Caldwell, Essex county, school, registered,	1,000 00
		Township of East Orange, Essex county, registered	100 00
		Borough of Holly Beach city funding, registered	750 00
		Township of Hamilton, Mercer county, registered	150 00
		Overpeck township, Bergen county (to June 1, 1912),	440 00
	26.	Town of Guttenberg, Hudson county, school registered	375 00
		Town of Guttenberg, Hudson county, registered	250 00
		Town of Freehold sewer loan, registered	13 75
		Town of Freehold water loan, registered	360 00
		Town of Freehold water loan, registered	320 00
		Town of Freehold sewer loan, registered	37 50
		Town of Freehold water loan, registered	160 00
	29.	Six months' interest on bonds, as follows:	
		Township of Landis, Cumberland county, school, registered, from September 26, 1911, to July 1, 1912	410 98
		Township of Pensauken, Camden county, registered, to July 10, 1912	351 25
		Township of New Providence, Union county, school, registered, to July 1, 1912	348 75
		Township of Union, Bergen county, water, registered, to July 1, 1912	540 00
		Borough of North Caldwell, Essex county, school, registered, to July 1, 1912	141 75
	30.	Six months' interest, to August 1, 1912, on bonds, as follows:	
		Borough of Wallington, Bergen county, water, registered	600 00
Aug.	1.	Borough of Bergenfield, Bergen county, registered	450 00
		Borough of Riverton school, registered	720 00
		Borough of Haddonfield water, registered	1,620 00
	2.	Borough of High Bridge, Hunterdon county, registered (to July 1, 1912)	82 50

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Sept.	10.	Borough of Rutherford funding, registered, to September 1, 1912	940 00
	11.	Township of Matawan, Monmouth county, registered, to September 1, 1912	150 00
	17.	Borough of Tenafly, Bergen county, registered, to September 15, 1912	562 50
		Borough of Atlantic Highlands registered, to August 15, 1912	112 50
		Town of Irvington school, registered, to September 15	563 00
	20.	Town of Red Bank water loan, registered, to September 1, 1912	200 00
		Borough of Montvale macadamizing gold, registered, to September 1, 1912	475 00
		Township of Raritan, Monmouth county, school, registered, to September 15, 1912	400 00
	24.	No. 34, Mercer county, registered, to October 10, 1912	50 00
		Township of Hanover, Morris county, school, registered, to October 1, 1912	630 00
	25.	Township of Franklin, Essex county, registered, to October 1, 1912	840 00
	27.	Borough of Sea Isle City Improvement, registered, to September 1, 1912	500 00
Oct.	1.	Borough of Pemberton, Burlington county, registered, to September 1, 1912	731 25
		By six months' interest, to October 1, 1912, on bonds, as follows:	
		City of Ocean City paving and fire, gold, registered,	400 00
		City of Ocean City paving and fire, gold, registered,	500 00
		Township of Ridgewood, Bergen county, registered..	400 00
		Haddon Township, Camden county, registered.....	593 75
		By six months' interest on bonds, as follows:	
		Township of Waterford, Camden county, registered, to July 1, 1912	33 75
		Bergen County building, registered, to October 1, 1912	1,890 00
		Borough of Wilbur, Mercer county, registered, to September 15, 1912	50 00
		By six months' interest, to October 1, 1912, as follows:	
		City of Trenton repaving, registered.....	540 00
		City of Trenton pavement, registered.....	1,290 70
		Borough of Secaucus, Hudson county, registered....	625 00
		Borough of Belmar, Monmouth county, funding, registered	500 00
		City of Passaic school, registered.....	490 00
		Township of Clark, Union county, school, registered,	202 50
		City of Rahway school, registered.....	1,500 00
		Borough of Glen Ridge, Essex county, funding, registered	320 00
	2.	Town of Keyport water loan, registered.....	300 00
		Town of Keyport water loan, registered.....	812 50
		City of Camden refunding series "W," registered..	360 00
		Borough of Rutherford, Bergen county.....	500 00
		By six months' interest on bonds, as follows:	
		Borough of Westwood, Bergen county, registered, to October 2, 1912	87 50
	4.	Borough of Undercliff, Bergen county (Edgewater), registered, to September 1, 1912.....	100 00

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Oct.	4.	Borough of Pleasantville, Atlantic county, registered, to September 1, 1912	303 75
		Township of Lawrence, Mercer county, school, registered, to September 1, 1912	180 00
		Borough of Haddon Heights, Camden county, registered, to September 1, 1912	382 50
	8.	Town of West New York, Hudson county, outlet sewer, registered, to October 1, 1912	610 00
		Borough of Roselle Park, Union county, school, registered, to October 1, 1912	832 50
		Borough of Roselle Park, Union county, registered, to October 1, 1912	1,530 00
		Township of Union, county of Union, school, registered, to September 1, 1912	562 50
	9.	Borough of Avon-by-the-Sea funding, registered, to October 1, 1912	425 00
	15.	Borough of East Rutherford school, registered, to October 15, 1912	1,350 00
		By six months' interest, to October 1, 1912, on bonds, as follows:	
		Borough of Fort Lee funding, registered	625 00
	17.	City of Asbury Park water, registered	440 00
	18.	Borough of Holly Beach funding, registered	500 00
	25.	Township of Verona, Essex county, registered	300 00
	28.	Township of North Bergen, Hudson county, registered	200 00
	29.	Six months' interest, to November 1, 1912, on bonds, as follows:	
		County of Camden Federal street bridge, registered,	1,462 50
		Township of Haddon, Camden county school, registered	101 25
	31.	Borough of Orvil, Bergen county, registered	27 00
		Township of Hamilton, Mercer county, school	337 50
		Township of Acquackanonk, Passaic county, registered	450 00
		Borough of Verona school, registered	405 00
		Borough of Verona school, registered	96 75
			$203,768 69

STATEMENT 2.

INCOME OF SCHOOL FUND (INTEREST ON BONDS AND MORTGAGES).

1911.			
Nov.	6.	By six months' interest on bond and mortgage of parties, as follows:	
		Abigail B. Smith et als., to October 1, 1911	$62 50
	13.	Second Presbyterian Church, New Brunswick, to October 27, 1911	75 00
	21.	Sinnickson Chew, to October 21, 1911	500 00
	24.	Mary F. and Emeline R. Johnson, to November 22, 1911	55 00
		Benj. Marlash to October 24, 1911	90 00
Dec.	1.	J. B. Richardson, to November 1, 1911	285 00
		Chas. R. Thiers et ux., to December 10, 1911	90 00
	12.	W. J. C. Taylor, to December 1, 1911	285 00
	13.	Etruria Pottery Co., to August 1, 1911	600 00

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1912.			
Jan.	3.	Anthony Reckless, to January 1, 1912	125 00
	15.	West Jersey Marl and Transportation Co., to January 27, 1912	150 00
	19.	Max Tischler, to December 2, 1910 (on account)	30 00
	22.	Caroline H. Lippincott, to December 30, 1911	112 50
	23.	Jane A. and Benj. Ellison, to December 23, 1911	135 00
	25.	Wm. Stiles, to January 20, 1912	67 50
		Theo. G. Neilson, to January 27, 1912	112 50
Feb.	1.	Jennie K. McDowell, to January 18, 1912	35 00
		Angeline McChesney, to February 1, 1912	42 75
	14.	John and Eden M. Hood, to January 17, 1912	112 50
	16.	Pantasote Leather Co., on $1,150, from August 9, 1911, to August 23, 1911	2 23
		Pantasote Leather Co., on $17,850, from August 9, 1911, to February 9, 1912	446 25
		Pantasote Leather Co., on $2,850, from February 9, 1912, to February 16, 1912	2 77
	19.	Thos. S. Allison, to January 22, 1912	62 50
Mar.	1.	Geo. A. Henry, to March 1, 1912	37 50
		Etruria Pottery Co., to February 1, 1912	500 00
	5.	Mary T. & J. S. Sauer, to February 1, 1912	187 50
	8.	Robert N. Valentine, to March 16, 1912	96 75
	14.	Robert M. Robson, to March 2, 1912	22 50
	18.	Lewis Perrine, to March 5, 1912	67 50
	20.	Isaac Davis, to March 1, 1912	475 00
	25.	Chas. W. Patterson, to March 24, 1912	31 50
	26.	Hercules M. Wilson, to March 18, 1912	50 00
	28.	Geo. F. Hendrickson, to April 1, 1912	50 00
April	1.	Wm. T. Denise, to March 3, 1912	137 50
	2.	George Inman, to April 18, 1912	50 00
	4.	Eliza N. Haight, to April 1, 1912	125 00
	8.	Edwin C. Seely, to April 1, 1912	25 00
	10.	Austin P. Schanck, to April 1, 1912	75 00
		David M. Carslake, to March 9, 1912	22 50
	11.	Andrew D. Bogert, to April 1, 1912	62 50
	12.	Julia E. Rigget et al., to April 19, 1912	78 75
	16.	Thos. R. Howlett, to March 30, 1912	67 50
	18.	Michael Sweeney, to April 1, 1912	58 50
	23.	Benj. F. Depue, to April 1, 1912	24 75
		Milton Smock, to April 24, 1912	100 00
		Bayard Stockton et als., to March 22, 1912	107 00
	25.	John Rutherford, to April 1, 1912	12 50
	30.	Hewes & Phillips, to April 1, 1912	825 00
		Alfred L. Conover, to April 6, 1912	45 00
		Alex. C. Yard, to March 30, 1912	37 50
May	1.	Daniel C. Norton, to April 2, 1912	180 00
	2.	Sinnickson Chew, from October 21, 1911, to May 2, 1912	530 56
	7.	Abigail B. Smith et al., to April 1, 1912	62 50
	24.	Benj. Marlatt, to April 24, 1912	90 00
		Mary F. and Emeline R. Johnston, to May 22, 1912	55 00
	28.	Second Presbyterian Church, New Brunswick, to April 27, 1912	75 00
June	1.	Jos. B. Richardson, to May 1, 1912	285 00
	6.	Chas. R. Thiers et ux., to June 10, 1912	90 00
	13.	Wm. J. C. Taylor, to June 1, 1912	285 00
	15.	John H. Venett, to April 1, 1912	120 00
July	2.	Anthony Reckless, to July 1, 1912	125 00

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Nov.	13.	Louis B. Schram, to October 6, 1911	37 41
	14.	Wm. J. Thompson, from February 28, 1911, to September 21, 1911	310 00
	16.	Berkeley Land and Improvement Co., to November 17, 1911	41 22
		Meadow Yacht Club, to November 29, 1911	5 89
		Jas. M. Atkins, to November 16, 1911	5 41
		Wm. W. Dashiell, to November 7, 1911	18 43
	21.	City of Camden, to November 3, 1911	23 38
		Crossman Co., to May 22, 1912	105 00
		Philip P. Baker, Latimer R. Baker and Henry B. Bradford, to November 25, 1911	56 66
	29.	Seth Miller, to October 30, 1911	3 07
		Morris & Cummings Dredging Co. (received without prejudice, &c.), to November 29, 1911	444 15
		John H. MacDonald, to June 1, 1912	159 89
Dec.	1.	Newark Meadows Improvement Co., to November 26, 1911	588 00
	5.	Edward Zusi, to September 30, 1911	60 41
		Mary M. Ward, to November 27, 1911	51 80
		Jonathan Cone, to September 16, 1911 (one year and six months)	28 59
	21.	Albert C. Courter & Co., to September 14, 1911	172 50
1912.			
Jan.	3.	Wildwood Beach Improvement Co., to December 31, 1911	32 13
		Theophilus L. Bear and Adelaide Y. Bear, to January 1, 1912	115 89
	9.	Midland Linseed Co., to July 13, 1912	3,330 81
	10.	John M. Jones, to January 1, 1912 (one year)	72 20
		John M. Jones, to January 1, 1912 (one year)	91 70
	12.	Evaline B. Ross, to April 30, 1912 (one year)	3 08
	15.	Mungo J. & Jas. Currie, Executors of Wm. Currie, deceased (one year)	65 45
	16.	Bernard J. Creighton, to December 28, 1911	45 16
	18.	Heath Norbury, to December 17, 1911	4 85
	22.	Wildwood Beach Improvement Co., from December 31, 1911, to January 9, 1912	1 78
	24.	Jas. Binn, to February 17, 1912 (one year)	240 00
	30.	Ocean City Association, to January 11, 1912 (one year)	15 33
	31.	Katherine V. R. Imbrie, to February 1, 1912	49 24
Feb.	2.	Charlotte A. Peabody, to February 1, 1912	4 20
	5.	Wm. Swanton, to January 31, 1912	28 00
		Emma Down et als., to February 5, 1912	70 35
		Geo. W. Pearce, to February 1, 1912 (one year)	4 24
	6.	Paul Fuller & Frederic R. Coudert, to February 1, 1912 (one year)	20 82
		Emily N. Palen, to February 7, 1912	4 80
	13.	C. Stuart Patterson, to July 18, 1912	157 50
	16.	Jesse P. Joraleman, to February 11, 1912 (one year)	42 00
		Point Breeze Ferry and Improvement Co., to September 20, 1911 (received without prejudice, &c.)	1,260 00
	27.	Jas. E. Lake, from February 23, 1911, to January 31, 1912	19 72
	28.	Jas. A. Bradley, to August 28, 1912	115 95
		Jas. A. Bradley, to August 28, 1912	290 35
Mar.	1.	Geo. Y. Schoch, to February 28, 1912 (one year)	35 00
	5.	David M. Hildreth, to February 15, 1912 (one year)	276 04
	6.	Sarah E. Meredith, to March 17, 1912	123 84

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Mar.	6.	Edw. Zusi, to March 30, 1912	60 40
		Chas. B. Guenther et al., from September 10, 1911, to February 21, 1912	156 53
	8.	Jane V. P. Wheeler, to March 16, 1912	257 08
	12.	Chester D. Ayres, to March 12, 1912	26 80
	18.	Ideal Beach Co., to April 24, 1912	31 50
	20.	Jacob F. Huber, to September 24, 1912	26 25
	25.	Ocean City Association, to March 8, 1912	30 73
	27.	John P. Casler, to February 3, 1912	2 45
	29.	S. Wesley Lake, from November 6, 1911, to March 6, 1912	22 77
April	1.	Point Breeze Ferry and Improvement Co. (received with prejudice)	439 25
	2.	Benj. Moore & Co., to April 1, 1912	157 50
	3.	Myrtilla H. Daly, to January 25, 1912	60 04
	9.	Goldschmidt Detinning Co., from February 26, to March 6, 1912	32 08
	10.	John J. Phelps, to April 20, 1912	75 06
		Ocean City Association, from September 21 to November 6, 1911	122 06
		Ocean City Association, from November 6 to December 21, 1911	115 50
	16.	Jas. E. Lake, from January 31 to March 28, 1912	3 38
		Augustus Reeve, to October 17, 1912	95 94
		Michael Dempsey, to October 30, 1912	106 68
	18.	Wm. J. Thompson, from September 21, 1911, to February 28, 1912	188 36
		Wm. J. Thompson, to April 21, 1912 (one year)	580 66
	24.	Wm. S. Kirk, to December 25	35 67
	25.	Sarah E. Schieble, to April 30, 1912	3 21
	30.	Bulls Ferry Land Co., to April 26, 1912	95 62
		Morris & Cummings, to April 30, 1912 (received without prejudice, &c.)	2,116 80
		Jas. H. Schellinger, to April 30, 1912	7 01
May	1.	Seth Miller, to April 30, 1912	3 07
	2.	John H. Gregory, to October 28, 1912	28 28
	7.	City of Camden, to May 3, 1912	23 38
		Meadow Yacht Club, to May 29, 1912	5 89
		Wm. J. Dulty, to April 12, 1912	24 00
	8.	Wm. W. Dashill, to May 7, 1912	18 43
	10.	Berkeley Land and Improvement Co., to May 17, 1912	41 22
		Louis B. Schram, to April 6, 1912	37 41
	14.	Frank T. Morrell & Co., to September 22, 1912 (one year)	350 00
	20.	Crossman Co., to November 22, 1912	105 00
	28.	Mary M. Ward, to May 27, 1912	51 80
		Philip P. Baker, Latimer R. Baker and Henry B. Bradford, to May 25, 1912	56 66
	29.	Morris & Cummings, to May 29, 1912 (received without prejudice, &c.)	444 15
June	4.	Jas. M. Atkins, to May 16, 1912	5 42
	6.	Martha M. Dederer, to June 17, 1912	10 68
		De Witt Van Buskirk et al., to June 17, 1912 (one year)	219 98
		Geo. L. Record et al., to June 17, 1912	252 60
	13.	Bernard J. Creighton, to June 28, 1912	22 58
	18.	Heath Norbury, to June 17, 1912	4 85
		Carteret Realty Co., to December 14, 1912 (one year),	175 00
		Ideal Beach Co., to October 24, 1912	31 50
		Albert C. Courter & Co., to March 14, 1912	172 50

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July	5.	John H. MacDonald, to December 1, 1912	159 89
	6.	City of Camden, to July 7, 1912	175 00
		Theophilus L. Bear and Adelaide Y. Bear, to July 1, 1912	115 89
		Myrtella H. Daly, to July 25, 1912	60 04
	10.	Midland Linseed Products Co., to January 13, 1913	3,330 81
	13.	Ashley B. Pearce, to February 1, 1912 (one year)	4 24
		Ocean City Association, from January 11 to May 24, 1912	5 66
	16.	John M. Jones, to July 1, 1912	36 10
	29.	Wm. Swanton, to July 31, 1912	28 00
	30.	Katherine V. R. Imbrie et al., to August 1, 1912	49 24
Aug.	2.	Charlotte A. Peabody, to August 1, 1912	4 20
	9.	Emma Down et al., to February 5, 1913	70 35
	13.	Jas. Binns, to August 17, 1912	120 00
		Paul Fuller and Frederic R. Coudert, to August 1, 1912	10 41
		Jonathan Cone, to March 16, 1912	9 53
		John M. Jones, to July 1, 1912	45 85
		C. Stewart Patterson, from July 18 to July 25, 1912,	6 13
	20.	Margaret A. Dunn, from April 28, 1912, to July 25, 1912	3 78
	21.	David M. Hildreth, to August 15, 1912	138 02
	23.	Ocean City Association, from December 21, 1911, to July 29, 1912	555 72
	27.	Geo. J. Gold, to August 25, 1912	59 68
Sept.	3.	Jas. A. Bradley, to February 28, 1913	115 95
		Jas. A. Bradley, to February 28, 1913	290 35
	10.	Geo. Y. Schoch, to August 28, 1912	17 50
		John M. Jones, from July 1 to August 20, 1912	10 02
	11.	Sarah E. Meredith, to September 17, 1912	123 84
	17.	Jane V. P. Wheeler, to September 16, 1912	257 08
		Chester D. Ayres, to September 12, 1912	26 80
	20.	Emily N. Palen, to August 7, 1912	2 40
	24.	Jacob F. Huber, to March 24, 1912	26 25
	25.	Jesse Joralemon, to August 11, 1912	21 00
Oct.	1.	Point Breeze Ferry and Improvement Co., to September 30, 1912 (received without prejudice, &c.)	439 25
		Ocean City Association, from July 29 to September 13, 1912	112 16
	4.	Benj. Moore & Co., to October 1, 1912	157 50
	8.	Monmouth Oil and Guano Co., to March 28, 1913 (25-year lease)	18 38
	9.	Edward Zusi, to September 30, 1912	60 40
	11.	John J. Phelps, to October 20, 1912	75 06
	17.	Augustus Reeve, to April 17, 1913	95 94
	21.	Ideal Beach Co., to April 24, 1913	31 50
	24.	Wm. J. Dulty, to October 12, 1912	24 00
		Sarah E. Scheible, to October 30, 1912	3 20
		Michael Dempsey, to April 30, 1912	106 68
	28.	Jonathan Cone, to September 16, 1912	9 53
		Bull's Ferry Land Co., to October 26, 1912	95 62
	31.	Morris & Cummings, to October 30, 1912 (received without prejudice, &c.)	2,116 80
			$26,610 65

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STATEMENT 4.

INCOME OF SCHOOL FUND (DIVIDENDS).

1912.		
Jan. 3.	By six months' dividend on 220 shares of stock of Trenton Banking Co., to January 1, 1912	$550 00
10.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Co., to dates in 1912, as follows:	
	January 1	3,387 50
April 10.	April 1	3,387 50
July 5.	Six months' dividend on 220 shares of stock of Trenton Banking Co., to July 1, 1912	550 00
13.	Three months' dividend on 1,355 shares of stock of Camden and Amboy Railroad Co., to dates in 1912, as follows:	
	July 1	3,387 50
Oct. 10.	October 1	3,387 50
		$14,650 00

STATEMENT 5.

INCOME OF SCHOOL FUND (LICENSES).

1911.		
Dec. 12.	By consideration money for licenses executed by the Riparian Commission, as follows:	
	Annual license to build and maintain a pier on Newark Bay at Bayonne for one year to June 10, 1912, executed to the Texas Co	$250 00
16.	Annual license to build a dock on Shark river, Monmouth county, for one year to December 28, 1911, executed to Elwood Brand	60 00
1912.		
April 30.	Annual license to build and maintain dry dock, Arthur Kill, Middlesex county, for one year to May 2, 1913, executed to Perth Amboy Dry Dock Co	50 00
June 15.	Annual license for plot of ground at Cheesequake Creek, Morgan Station, Middlesex county, for two years to May 10, 1913, executed to Joseph Crawford	10 00
26.	Semi-annual license to build and maintain a pier on Newark Bay at Bayonne for six months to December 10, 1912	125 00
		$495 00

STATEMENT 6.

INCOME OF SCHOOL FUND (INTEREST ON DEPOSITS).

1912.		
Jan. 9.	By amounts received fron Mechanics National Bank for three months' interest on deposit for quarters ending on dates, as follows:	
	December 31, 1911	$1,716 49
April 8.	March 31, 1912	1,721 70
July 13.	June 30, 1912	1,704 49
Oct. 4.	September 30, 1912	2,140 41
		$7,283 09

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STATEMENT 7.

INCOME OF SCHOOL FUND (INTEREST ON GRANTS).

1911. Nov. 13.	By amounts received from John C. Payne, Secretary and Engineer, Riparian Commission, for interest charged by the Commission on consideration of grant, from time grant was ready for delivery to date of acceptance by the grantee, as follows:	
	Jas. Smith, Jr.	$13 83
1912. April 10.	Ocean City Association	1 10
May 8.	Ocean City Association	3 32
		$18 25

STATEMENT 8.

FREE PUBLIC SCHOOLS.

1911. Nov. 10.	To amounts paid County Collectors of counties below named, as apportioned to the several counties, for the support of Free Public Schools for the year ending June 30, 1912, as follows:	
	L. C. Albertson, Atlantic	$5,428 08
	Walter Christie, Bergen	13,569 76
	Jos. Powell, Burlington	4,332 39
	John W. Sell, Camden	10,231 78
	Jos. I. Scull, Cape May	1,719 74
	E. P. Bacon, Cumberland	4,886 72
	R. W. Booth, Essex	42,547 65
	Geo. E. Pierson, Gloucester	3,003 31
	S. M. Egan, Hudson	40,268 15
	Lewis C. Potts, Hunterdon	2,435 02
	Jos. H. Black, Mercer	8,428 01
	Thos. H. Hagerty, Middlesex	8,385 25
	Chas. F. McDonald, Monmouth	8,332 19
	Jos. F. McLean, Morris	5,564 66
	C. C. Pearce, Ocean	1,816 26
	John L. Conklin, Passaic	18,274 81
	Jas. Butcher, Salem	2,254 27
	E. B. Allen, Somerset	3,146 24
	Wm. E. Ross, Sussex	2,098 46
	H. O. Carhart, Warren	3,222 92
	N. R. Leavitt, Union	10,054 33
		$200,000 00

STATEMENT 9.

PREMIUMS AND ACCRUED INTEREST.

1911. Nov. 14.	To Board of Education of the Township of Lawrence, Mercer county, for interest on sixteen $500 four and one-half per cent. school bonds of said township, numbered 1 to 16, inclusive, dated September 1, 1911, from September 1, 1911, to November 14, 1911	$74 00

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Dec.	8.	Board of Education of the Township of Buena Vista, Atlantic county, for interest on twelve $500 five per cent. registered school bonds of said township, numbered 59 to 70, inclusive, and sixteen $250 five per cent. registered school bonds of said township, numbered 48 to 58, inclusive, dated July 1, 1911, from July 1, 1911, to December 8, 1911	219 44
1912.			
Jan.	2.	Board of Education of the Township of Clementon, Camden county, for interest on nine $1,000 five per cent. registered school bonds of said township, numbered 1 to 9, inclusive, dated October 1, 1911, from October 1, 1911, to January 2, 1912	115 00
	23.	City of Rahway, C. H. Angleman, City Treasurer, for 23 days' interest on twenty-five $1,000 five per cent. registered school bonds of said city, numbered 1 to 25, inclusive, dated July 1, 1910	79 85
		Board of Education of the Borough of Verona, Essex county, for interest on four four and one-half per cent. registered school bonds of said borough, November 1 to 3, $1,000 each; No. 4, $1,300, dated December 5, 1911, from December 5, 1911, to January 23, 1912	26 34
Feb.	13.	Board of Education of the Borough of Verona, Essex county, for interest on ten four and one-half per cent. registered school bonds of said borough, dated December 5, 1911; No. 1, $2,000; Nos. 2 to 6, $1,000 each; Nos. 7 to 9, $3,000 each; No. 10, $2,000; from December 5, 1911, to February 13, 1912	153 00
	27.	Board of Education of the Township of Landis, Cumberland county, for interest on five four and one-half per cent. registered school bonds of said township; No. 22, $2,000; Nos. 23, 24 and 25, $3,000; No. 26, $1,000; dated September 26, 1911, to February 27, 1912	226 50
Mar.	1.	Board of Education of the Borough of Prospect Park, Passaic county, for interest on twenty-six four and one-half per cent. registered school bonds of said borough; No. 1, $600; Nos. 2 to 26, inclusive, $1,000 each; dated December 1, 1911; from December 1, 1911, to March 1, 1912	288 00
	19.	Board of Education of the Borough of Wildwood, Cape May county, for interest on eighteen $500 four and one-half per cent. school bonds of said borough; dated August 1, 1911; numbered 26 to 43, inclusive; from February 1, 1912, to March 19, 1912	55 13
		Board of Education of Township of Raritan, Monmouth county, for interest on sixteen $1,000 five per cent. registered school bonds of said township, dated March 15, 1912; numbered 1 to 16, inclusive; from March 15 to March 19, 1912	11 11
		Board of Education of Township of Ridgewood, Bergen county, for interest on seven $1,000 four and one-half per cent. registered school bonds of said township, dated December 1, 1911; numbered 1 to 7, inclusive; from December 1, 1911, to March 18, 1912	94 50
	22.	Board of Education of the Town of Nutley, Essex county, for interest on fifteen $1,000 four per cent. registered school bonds of said town, dated October 31, 1911; numbered 1 to 15, inclusive; from November 1, 1911, to March 22, 1912	236 67

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Mar. 26.	Board of Education of Township of New Providence, Union county, for interest on thirty-one $500 four and one-half per cent. registered school bonds of said township; numbered 1 to 31, inclusive; dated March 20, 1912; from March 20, 1912, to March 26, 1912.....	11 62
April 2.	Board of Education of the Borough of Roselle Park, Union county, for interest on eight four and one-half per cent. registered school bonds of said borough; Nos. 1 to 7, inclusive, $2,000 each; No. 8, $23,000; dated April 1, 1912; from April 1 to April 2, 1912.....	4 63
9.	Board of Education of the Township of Deerfield, Cumberland county, for interest on three $1,000 four and one-half per cent. registered school bonds of said township; numbered 1 to 3, inclusive; dated February 3, 1912; from February 3, 1912, to April 9, 1912....	24 75
May 14.	Thos. W. Hartman, District Clerk of Board of Education of Township of Centre, Camden county, for interest on twenty $250 five per cent. registered school bonds of said township, dated May 13, 1912; numbered 82 to 101, inclusive; from May 13 to 14, 1912, inclusive,	1 39
17.	Board of Education of the Township of Haddon, Camden county, for interest on nine $500 four and one-half per cent. registered school bonds of said township, dated November 1, 1911; numbered 1 to 9, inclusive; from May 1 to 17, 1912.....	9 56
June 4.	Board of Education of the Township of Saddle River, Bergen county, for interest on twelve $250 five per cent. registered school bonds of said township, dated May 11, 1912; numbered 1 to 12, inclusive; from May 11 to June 4, 1912	10 00
	Board of Education of the Borough of Caldwell, Essex county, for interest on fifty $1,000 four per cent. registered school bonds of said borough, dated January 1, 1912; Nos. 1 to 10, inclusive and 1 to 40, inclusive; from January 1, 1912, to June 4, 1912.....	855 56
July 30.	Board of Education of the Borough of Pitman, Gloucester county, for interest on thirteen $1,000 registered four and one-half per cent. school bonds of said borough, dated June 13, 1912; Nos. 1 to 13, inclusive; from June 13 to July 30, 1912.....	29 25
	Board of Education of the Township of Dennis, Cape May county, for interest on eight registered four and one-half per cent. school bonds of said township and one $300 registered four per cent. school bond of said township, dated July 1, 1912; Nos. 1 to 9, inclusive; from July 1, 1912, to July 30, 1912.....	16 12
Sept. 17.	Board of Education of the Township of Woodbridge, Middlesex county, N. J., for interest on fifteen $1,000 four and one per cent. registered school bonds of said township, dated July 15, 1912, Nos. 1 to 15, inclusive, from July 15 to September 17, 1912.....	116 25
Oct. 8.	Board of Education of the Township of Glassboro, Gloucester county, N. J., for interest on thirty-six $1,000 four and one-half per cent. registered school bonds of said township, dated September 1, 1912, numbered 1 to 36, inclusive, from September 1 to 8, 1912, inclusive,	171 00
15.	City of Elizabeth, N. J., for interest on ninety $1,000 four and one-quarter per cent. registered school bonds of said city, dated July 1, 1912; numbered 1 to 90, inclusive, from July 1 to October 15, 1912.....	1,105 00
		$3,934 67

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State School Tax.

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State School Tax.

STATEMENT 1.

STATE SCHOOL TAX (FROM COUNTIES).

1912.			
Jan.	2.	By amounts received from County Collectors of counties below named for amount of State school tax due for 1910, as follows:	
		E. P. Bacon, Cumberland	$63,379 69
		E. B. Allen, Somerset	79,330 10
	5.	L. C. Albertson, Atlantic	216,425 81
	8.	Jos. I. Scull, Cape May	67,886 89
	9.	R. W. Booth, Essex	1,394,602 27
	15.	Geo. E. Pierson, Gloucester	59,617 39
	16.	C. F. McDonald, Monmouth	249,763 85
	19.	Jos. Powell, Burlington	83,728 10
		A. Smith, Salem	42,873 07
		Walter Christie, Bergen	276,904 22
		J. G. Holman, Ocean	44,966 44
	22.	L. S. Iliff, Sussex	40,870 07
		Wm. D. Bloom, Hunterdon	56,110 76
		N. R. Leavitt, Union	365,687 29
	23.	H. O. Carhart, Warren	65,933 73
		John W. Sell, Camden	208,788 42
		John L. Conklin, Passaic	417,391 09
	25.	Jos. F. McLean, Morris	127,091 47
		Thos. H. Hagerty, Middlesex	161,496 00
	26.	S. M. Egan, Hudson	1,263,938 09
		Jos. H. Black, Mercer	239,435 34
			$5,526,220 09

STATEMENT 2.

STATE SCHOOL TAX (FROM COUNTIES).

1912.			
Jan.	5.	To amounts received from County Collectors of counties below named for account of amount of State school tax due for 1911, as follows:	
		E. B. Allen, Somerset	$71,397 09
		E. P. Bacon, Cumberland	57,041 72
	9.	L. C. Albertson, Atlantic	194,783 23
		R. W. Booth, Essex	1,255,142 04
	12.	Jos. I. Scull, Cape May	61,098 20
	16.	Chas. F. McDonald, Monmouth	224,787 47
	19.	Geo. L. Pierson, Gloucester	53,655 65

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Jan.	23.	N. R. Leavitt, Union	329,118 56
		Jos. Powell, Burlington	75,355 29
		Walter Christie, Bergen	249,213 80
		John W. Sell, Camden	187,909 58
		H. O. Carhart, Warren	59,340 36
		John L. Conklin, Passaic	375,651 98
	26.	Wm. D. Bloom, Hunterdon	50,499 68
		J. G. Holman, Ocean	40,469 80
		S. M. Egan, Hudson	1,137,544 28
		Lewis S. Iliff, Sussex	36,783 06
		Jos. H. Black, Mercer	215,491 81
	30.	Thos. H. Hagerty, Middlesex	145,346 40
		Jos. F. McLean, Morris	114,382 32
		A. Smith Reeves, Salem	38,585 76
Feb.	9.	To amounts received from County Collectors of counties below named for balance of amount of State school tax due for 1911, as follows:	
		L. C. Albertson, Atlantic	18,642 58
		Walter Christie, Bergen	33,690 42
		Warren C. Pine, Burlington	13,922 81
		John W. Sell, Camden	26,378 84
		Jos. I. Scull, Cape May	6,788 69
		R. W. Booth, Essex	127,460 23
		E. P. Bacon, Cumberland	13,337 97
		Geo. E. Pierson, Gloucester	7,861 74
		S. M. Egan, Hudson	108,143 81
		Wm. D. Bloom, Hunterdon	7,211 08
		Jos. H. Black, Mercer	22,143 53
		Thos. H. Haggerty, Middlesex	19,649 60
		Chas. F. McDonald, Monmouth	23,976 38
		Jos. F. McLean, Morris	12,709 15
		John L. Conklin, Passaic	41,739 11
		A. Smith Reeves, Salem	7,287 31
		E. B. Allen, Somerset	7,933 01
		Lewis S. Iliff, Sussex	7,087 01
		N. R. Leavitt, Union	31,568 73
		H. O. Carhart, Warren	8,593 37
	13.	J. G. Holman, Ocean	6,496 64
			$5,526,220 09

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Agricultural College Fund.

(1043)

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Securities Belonging to Agricultural College Fund.

Certificate of indebtedness of the State of New Jersey, dated July 1, 1895, pursuant to an act approved June 13, 1895.....	$31,600 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1897, pursuant to an act approved June 13, 1895.....	16,400 00
Certificate of indebtedness of the State of New Jersey, dated January 1, 1902, pursuant to an act approved June 13, 1895.....	68,000 00
	$116,000 00

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U. S. Appropriation for Agricultural College.

(1047)

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U. S. Appropriation for Agricultural College.

STATEMENT 1.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1912. July 16.	By Franklin MacVeagh, Secretary of the United States Treasury, for amount certified by the Auditor of the Treasury Department, as due this State under Acts of Congress approved August 30, 1890, and March 4, 1907, making provisions for the more complete endowment and maintenance of the College of Agriculture and the Mechanic Arts.....	$50,000 00

STATEMENT 2.

UNITED STATES APPROPRIATION FOR AGRICULTURAL COLLEGE.

1912. July 26.	To Irving S. Upson, Treasurer, for amount received by the State under an Act of Congress approved August 30, 1890, to be applied as provided by chapter 4, laws of New Jersey, approved February 10, 1891,	$50,000 00

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U. S. Appropriation for Disabled Soldiers (Kearny).

(1051)

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U. S. Appropriation for Disabled Soldiers (Kearny).

STATEMENT 1.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

1911.			
Nov.	8.	By amounts received from the United States for quarters ending on dates, as follows:	
		September 30, 1911	$11,500 00
1912.			
Feb.	1.	December 31, 1911	12,200 00
May	10.	March 31, 1912	12,450 00
Aug.	6.	June 30, 1912 (account of amount)	10,625 00
Oct.	2.	June 30, 1911 (balance of amount)	2,800 00
			$49,575 00

STATEMENT 2.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

1911.			
Nov.	14.	To amounts paid Henry Allers, Treasurer, for amounts received from the United States in aid of the Home for Disabled Soldiers, Kearny, for quarters ending on dates as follows:	
		September 30, 1911	$11,500 00
Feb.	6.	December 31, 1911	12,200 00
May	14.	March 31, 1912	12,450 00
Aug.	13.	June 30, 1912 (account of amount)	10,625 00
Oct.	8.	June 30, 1911 (balance of amount)	2,800 00
			$49,575 00

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U. S. Appropriation for Disabled Soldiers, Sailors, and Marines and their Wives (Vineland).

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Local Tax on Railroad Corporations.

(1059)

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Local Tax on Railroad Corporations.

LOCAL TAX ON RAILROAD CORPORATIONS.

	Receipts.	*Disbursements.*
Balance in bank, November 1, 1911	$134,241 83	
Tax for 1907	83,614 60	$83,614 60
Tax for 1908	63,902 39	63,902 39
Tax for 1909	74,861 48	74,861 48
Tax for 1910	167,457 89	299,669 70
Tax for 1911	117,858 67	119,888 69
Tax for 1912	1,790,156 80	40,000 00
Refund	.....	147 07
Balance in bank, October 31, 1912	.....	1,750,009 73
	$2,432,093 66	$2,432,093 66

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Receipts.

LOCAL TAX ON RAILROADS FOR 1907.

1912.		
May 14.	By Trenton, Lawrenceville and Princeton Railroad Co., tax, $12.14 and interest, to May 10, 1912, $7.69....	$19 83
	Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, $3.68, and interest, to May 10, 1912, $2.34,	6 02
Sept. 25.	Central Railroad Co., on account of tax and interest,	46,150 43
Oct. 1.	Morris and Essex Railroad Co.....	37,438 32
		$83,614 60

LOCAL TAX ON RAILROADS FOR 1908.

1912.		
May 14.	By Trenton, Lawrenceville and Princeton Railroad Co., tax, $15.27, and interest to May 10, 1912, $7.84...	$23 11
	Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, $3.84, and interest, to May 10, 1912, $1.97,	5 81
Sept. 25.	Central Railroad Co., on account of tax and interest,	29,988 52
Oct. 1.	Morris and Essex Railroad Co., on account of tax and interest	33,884 95
		$63,902 39

LOCAL TAX ON RAILROADS FOR 1909.

1912.		
May 14.	By Trenton, Lawrenceville and Princeton Railroad Co., tax, $22, and interest, to May 10, 1912, $8.65.....	$30 65
	Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, $1.39, and interest, to May 10, 1912, 55 cents	1 94
Sept. 25.	Central Railroad Co., on account of tax and interest,	35,734 15
Oct. 1.	Morris and Essex Railroad Co., on account of tax and interest	39,094 74
		$74,861 48

LOCAL TAX ON RAILROADS FOR 1910.

1912.		
May 14.	By Trenton, Lawrenceville and Princeton Railroad Co., tax, $25.12, and interest, to May 10, 1912, $6.87....	$31 99
	Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, $1.44, and interest, to May 10, 1912, 39 cents	1 83
Sept. 25.	By amounts received from the following companies on account of tax and interest:	
	Central Railroad	44,586 84
Oct. 1.	Morris and Essex Railroad	67,219 06
9.	United New Jersey Railroad and Canal.....	55,618 17
		$167,457 89

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LOCAL TAX ON RAILROADS FOR 1911.

1912.		
May 14.	By Trenton, Lawrenceville and Princeton Railroad Co., tax, $23.26, and interest, to May 10, 1912, $3.57...	$26 83
	Trenton, Lawrenceville and Princeton Extension Railroad Co., tax, $1.50, and interest, to May 10, 1912, 23 cents	1 73
Sept. 25.	Central Railroad Co., on account of tax and interest.	47,033 54
Oct. 1.	Morris and Essex Railroad Co.....	70,796 57
		$117,858 67

LOCAL TAX ON RAILROADS FOR 1912.

1912.		
Jan. 10.	By amounts received from the following companies for local tax for 1912:	
	Philadelphia and Brigantine Railroad.....	$34 64
25.	Elizabeth and Trenton Railroad.....	337 63
30.	Trenton Terminal Railroad	2 54
Feb. 1.	Rockaway River and Montville Railroad.....	27 97
	Hopatcong Railroad	6 54
	Pohatcong Railroad	18 60
	Tuckerton Railroad	200 53
	Rocky Hill Railroad and Transportation Co.....	45 98
	Mt. Holly, Lumberton and Medford Railroad.....	128 01
	Camden and Burlington County Railroad.....	2,058 30
	Freehold and Jamesburg Agricultural Railroad.....	920 67
	Lehigh and New England Railroad.....	360 62
	East Trenton Railroad.....	197 58
	Delaware and Bound Brook Railroad.....	3,357 22
	Cape May, Delaware Bay and Sewell's Point Railroad	558 71
	By amounts received from the following companies on account of amount of local tax payable in 1912:	
	Warren Railroad	428 49
	Sussex Railroad	815 61
	Passaic and Delaware Extension Railroad.....	236 28
	Passaic and Delaware Railroad.....	621 33
	Newark and Bloomfield Railroad.....	2,307 21
	Morris and Essex Extension Railroad.....	734 39
	Morris and Essex Railroad.....	190,789 30
	Chester Railroad	100 62
	West Shore Railroad.....	104,102 02
	New Jersey Junction Railroad.....	3,461 10
	Lehigh and Hudson River Railway.....	1,692 16
	South Easton and Phillipsburg Railroad.....	527 75
	Raritan River Railroad.....	833 25
	New York and Long Branch Railroad.....	8,080 09
	Central Railroad Co. of New Jersey system.....	185,549 40
	West Jersey and Seashore Railroad.....	39,000 65
	Lehigh Valley Railroad Co. of New Jersey.....	84,856 63
	Vincentown Branch Railroad.....	84 68
	United New Jersey Railroad and Canal Co.....	216,462 17
	Philadelphia and Long Branch Railroad.....	645 60
	Philadelphia and Beach Haven Railroad.....	186 03
	Perth Amboy and Woodbridge Railroad.....	473 59
	New York Bay Railroad.....	41,944 58
	Millstone and New Brunswick Railroad.....	84 93

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Feb.	1.	Kinkora and New Lisbon Railroad	55 47
		Delaware River Railroad and Bridge Co.	91 65
		Belvidere-Delaware Railroad	5,214 65
		Barnegat Railroad	129 67
		Port Reading Railroad	14,308 25
		Atlantic City Railroad	8,639 17
		Baltimore and Ohio Railroad	399 85
		Atlantic City and Ocean City Railroad	1 68
		Atlantic City and Shore Railroad	218 46
		Hudson and Manhattan Railroad	29,895 01
		Hoboken Railroad, Warehouse and Steamship Connecting Co.	2,083 15
		Wharton and Northern Railroad	117 73
	2.	New Jersey and New York Railroad	1,254 62
		Northern Railroad Co. of New Jersey	1,501 09
		Watchung Railroad	1,101 51
		Roseland Railway	73 29
		Penhorn Creek Railway	394 04
		Paterson and Ramapo Railroad	4,276 84
		Paterson, Newark and New York Railroad	1,644 32
		Paterson and Hudson River Railroad	6,880 81
		New York, Lake Erie and Western Docks and Improvement Co.	41,584 93
		New York and Greenwood Lake Railway Co.	2,955 78
		Newark and Hudson River Railroad	252 26
		Long Dock Co.	88,792 82
		Docks Connecting Railway	2,202 00
		New York, Susquehanna and Western Railroad	21,730 95
		Passaic and New York Railroad	293 68
		Macopin Railroad	1 64
		Lodi Branch Railroad	98 44
		By amounts received from the following companies for tax:	
		Pemberton and Hightstown Railroad	276 45
		Caldwell Railway	276 68
		Bergen and Dundee Railroad	74 94
		Bergen County Railroad	256 98
		East Jersey Railroad and Terminal Co.	186 08
	5.	Ferro Monte Railroad	47 35
	6.	Morristown and Erie Railroad (with interest to February 5, 1912, $1.15)	669 67
	9.	Lucaston Railroad	27 63
	13.	Venice Park Railroad	6 02
		Mt. Hope Mineral Railroad	5 97
	23.	Port Reading Railroad	92 80

Lehigh and Hudson River Railway Co., being adjustment of amount paid by said company and South Easton and Phillipsburg Railroad Co., in accordance with stipulation filed in the office of the State Comptroller, being on account of local tax for 1911 and payable in 1912, as follows:

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Feb.	23.	As paid:			
		Lehigh and Hudson River Railway—			
		Andover twp., $2,780 at $2.167....	$60 24		
		Andover twp., $877 at $1.547.....	13 57		
				$73 81	
		South Easton and Phillipsburg Railroad—			
		Lopatcong twp., $199.77 at $1.55...	$209 64		
				209 64	
				$283 45	
		Should be:			
		Lehigh and Hudson River Railway—			
		Andover twp., $2,780 at $1.547....	$43 00		
		Andover twp., $877 at $2.167.....	19 00		
			$62 00		
		South Easton and Phillipsburg Railroad—			
		Lopatcong twp., $199.77 at $1.55...	$309 64		
				371 64	
					88 19
Mar.	1.	Baltimore and New York Railroad, balance of tax and interest, to March 1, 1912; tax, $170.04; interest, $1.70			171 74
		Morris Canal and Banking Co., tax, $3,390.27; interest, $33.90			3,424 17
		Bay Shore Connecting Railroad, tax, $46.18; interest, 46 cents			46 64
	8.	Hudson and Manhattan Railroad, on account of tax and interest			1,975 17
	13.	Raritan River Railroad, on account of tax and interest			92 84
	15.	Raritan River Railroad, balance of tax and interest,			1 29
		Wharton and Northern Railroad, on account of tax and interest			40 72
	20.	Mount Hope Mineral Railroad, on account of tax and interest			102 95
		By amounts received from the following companies for balance of tax and interest:			
	25.	Mount Hope Mineral Railroad			1 66
		Wharton and Northern Railroad			61
April	23.	Atlantic City and Shore Railroad			44 42
		Atlantic City and Ocean City Railroad			3 02
May	10.	Rahway Valley Railroad, tax and interest, to May 8, 1912			508 89
		Trenton, Lawrenceville and Princeton Railroad, tax and interest, to May 10, 1912			26 18
		Trenton, Lawrenceville and Princeton Extension Railroad, tax and interest, to May 10, 1912			1 73
	29.	Atlantic City Railroad, balance of tax			4,957 44
July	18.	North Jersey Rapid Transit Co., tax, $610, and interest, to July 15, 1912, $33.59			644 26
Aug.	15.	West Shore Railroad, balance of tax			43,659 10
		New Jersey Junction Railroad			706 56
	20.	By amounts received from the following companies for balance of tax:			
		Lodi Branch Railroad			9 70
		New York, Susquehanna and Western Railroad			534 34
	27.	Port Reading Railroad			5,737 30
Sept.	3.	Lehigh Valley Railroad			96,067 54

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Sept. 17.		New York and Long Branch Railroad	1,677 58
		By amounts received from the following railroad companies for balance of amount of tax payable in 1912, for use of the taxing districts, upon the assessed valuation of property of said companies for 1911:	
		Buena Vista Railroad, Carteret Extension Railroad, Carteret and Sewaren Railroad, Central Railroad Co. of New Jersey, Cumberland and Maurice River Railroad, Cumberland and Maurice River Extension Railroad, Dover and Rockaway Railroad, Elizabeth Extension Railroad, Freehold and Atlantic Highlands Railroad, Hibernia Mine Railroad, Lafayette Railroad, Manufacturers Extension Railroad, Middle Brook Railroad, Navesink Railroad, New Jersey Southern Railway, New Jersey Terminal Railroad, Ogden Mine Railroad, Sound Shore Railroad, Toms River Railroad, Toms River and Barnegat Railroad, Vineland Railroad, Vineland Branch Railroad, West End Railroad, West Side Connecting Railroad	87,463 41
	26.	Barnegat Railroad	102 28
		Belvidere Delaware Railroad	2,828 89
		Delaware River Railroad and Bridge Co.	71 05
		Kinkora and New Lisbon Railroad	12 30
		Millstone and New Brunswick Railroad	35 96
		New York Bay Railroad	43,866 04
		Pennsylvania Tunnel and Terminal Railroad	6,172 41
		Perth Amboy and Woodbridge Railroad	879 51
		Philadelphia and Beach Haven Railroad	102 22
		Philadelphia and Long Branch Railroad	229 14
		United New Jersey Railroad and Canal Co.	178,275 53
		Vincentown Branch Railroad	22 48
		West Jersey Seashore Railroad	13,292 61
Oct.	14.	By amounts received from the following companies for balance of tax:	
		Hoboken Railroad, Warehouse and Steamship Connecting Co.	541 01
	15.	New York, Lake Erie & Western Docks and Improvement Co.	13,035 43
		New York and Greenwood Lake Railroad	25 88
		By amounts received from the following companies for tax:	
		Newark and Hudson Railroad	300 08
		Paterson and Hudson River Railroad	404 46
		Paterson and Ramapo Railroad	257 48
		Docks Connecting Railway	1,644 64
		Northern Railroad Co. of New Jersey	109 44
	16.	Long Dock Co., on account of tax and interest	489 64
	29.	By amounts received from the following companies for balance:	
		Chester Railroad, Morris and Essex Railroad, Morris and Essex Extension Railroad, Newark and Bloomfield Railroad, Passaic and Delaware Railroad, Passaic and Delaware Extension Railroad, Sussex Railroad, Warren Railroad	149,083 14
			$1,790,156 80

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Disbursements.

LOCAL TAX ON RAILROADS, 1907.

1912.		
May 21.	To Treasurers or Collectors of cities, townships or boroughs below named for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1906, payable in 1907, pursuant to chapter 91, laws of 1905, as follows:	
	Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest	$6 98
28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest	6 02
	J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest	12 85
Oct. 25.	Carl G. A. Schumann, Jersey City, Hudson county, account of amount	83,588 75
		$83,614 60

LOCAL TAX ON RAILROADS, 1908.

1912.		
May 21.	To Treasurers or Collectors of cities, townships or boroughs below named for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1907, payable in 1908, pursuant to chapter 91, laws of 1905, as follows:	
	Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest	$8 58
28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest	5 81
	J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest	14 53
Oct. 25.	Richard Bowes, Hoboken, Hudson county, balance of amount	9,557 56
	Carl G. A. Schumann, Jersey City, Hudson county, account of amount	54,315 91
		$63,902 39

LOCAL TAX ON RAILROADS, 1909.

1912.		
May 21.	To Treasurers or Collectors of cities, townships or boroughs for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1908, payable in 1909, pursuant to chapter 91, laws of 1905, as follows:	
	Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest	$3 86
	Jas. V. Mulholland, Princeton borough, Mercer county, balance of tax and interest	1 12
28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest	82
	J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest	26 79
Oct. 25.	Richard Bowes, Hoboken, Hudson county, balance of amount	10,106 35
	Carl G. A. Schumann, Jersey City, Hudson county, account of amount	64,722 54
		$74,861 48

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LOCAL TAX ON RAILROADS, 1910.

1912.			
May	21.	To Treasurers or Collectors of cities, townships or boroughs for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1909, payable in 1910, pursuant to chapter 91, laws of 1905, as follows:	
		Jas. V. Mulholland, Princeton borough, Mercer county, balance of tax and interest	$1 05
		Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest	3 94
	28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest	78
		J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest	28 05
Oct.	25.	Richard Bowes, Hoboken, Hudson county, balance of amount	11,538 68
		Carl G. A. Schumann, Jersey City, Hudson county, account of amount	155,885 39
		Carl G. A. Schumann, Jersey City, Hudson county, account of amount	132,211 81
			$299,669 70

LOCAL TAX ON RAILROADS, 1911.

1911.			
Nov.	10.	To Treasurers or Collectors of cities, townships or boroughs below named for amounts allotted to the respective taxing districts assessed against railroad and canal property for 1910, payable in 1911, pursuant to chapter 91, laws of 1905, as follows:	
		John E. Schramm, Harvey Cedars, Ocean county	$26 42
	14.	H. Sievers, Lodi township, Bergen county	15 02
	17.	Frank C. Shaffer, New Providence township, Union county	24 06
1912.			
Feb.	26.	Geo. C. Merrill, Delran township, Burlington county,	4 32
May	21.	Jas. V. Mulholland, Princeton borough, Mercer county, balance of tax and interest	99
		Lewis E. Anderson, Ewing township, Mercer county, balance of tax and interest	3 73
	28.	J. Edgar Hunt, Princeton township, Mercer county, balance of tax and interest	74
		J. M. Berrien, Lawrence township, Mercer county, balance of tax and interest	23 10
Oct.	25.	Richard Bowes, Hoboken City, Hudson county, balance of amount	12,060 74
		Carl G. A. Schumann, Jersey City, Hudson county, account of amount	107,729 57
			$119,888 69

LOCAL TAX ON RAILROADS, 1912.

1912.			
July	30.	To Daniel P. Curry, Collector, for account of amount allotted to Town of West New York, Hudson county, for 1911, payable in 1912	$40,000 00

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LOCAL TAX ON RAILROAD CORPORATIONS (REFUND).

1912.		
April 30.	To amounts paid companies below named for amount of local tax for 1911, payable in 1912, overpaid on dates in 1912 below named, as corrected and adjusted by the State Board of Assessors on dates in 1912 below named, as follows:	
	Lehigh and New England Railroad, overpaid February 1, corrected March 20	$13 22
May 21.	Lehigh and Hudson River Railway, overpaid February 1, corrected May 8	49 56
28.	South Easton and Phillipsburg Railroad, overpaid February 1 and February 23, corrected May 2	62 83
Oct. 8.	Pennsylvania Railroad, overpaid February 1, and corrected September 10 for these companies: Camden and Burlington County Railroad, $19.43, and Freehold and Jamesburg Agricultural Railroad, $2.03 (item 79, chapter 375, laws of 1912)	21 46
		$147 07

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Department of Motor Vehicles, Registration and Regulation.

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Department of Motor Vehicles, Registration and Regulation.

DEPARTMENT OF MOTOR VEHICLES, REGISTRATION AND REGULATION.

Balance in bank, November 1, 1911	$147,511 28
Amount received during the year	469,471 00
	$616,982 28
Disbursements during the year	$447,165 08
Balance in bank, October 31, 1912	169,817 20
	$616,982 28

RECEIPTS.

DEPARTMENT OF MOTOR VEHICLES FOR 1912.

1911.				
Nov. 13.	By amounts received from J. B. R. Smith, Commissioner, for amounts of fees collected for registrations, licenses and fines, less amounts paid to agents during months, as follows:			
	October, 1911:			
	Registrations, 1,589	$4,530 50		
	Licenses, 1,408	3,684 00		
	Fines	420 00		
	Interest on bank balance, National Banking Co., Newark	9 15		
			$8,643 65	
	Less fees deducted by agents.		811 60	
				$7,832 05
Dec. 12.	November, 1911:			
	Registrations, 1,502	$4,861 00		
	Licenses, 1,614	4,344 00		
	Fines	657 00		
	Interest on bank balance, National Banking Co., Newark	7 23		
			$9,869 23	
	Less fees deducted by agents.		1,202 25	
				8,666 98
1912.				
Jan. 11.	December, 1911:			
	Registration, 5,218	$30,977 00		
	Licenses, 4,532	12,568 00		
	Fines	608 00		
	Interest on bank balance, National Banking Co., Newark	6 57		
			$44,159 57	
	Less fees deducted by agents.		2,624 32	
				41,535 25

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Jan. 13.	January, 1912:			
	Registrations, 6,675	$46,180 00		
	Licenses, 5,859	16,964 00		
	Fines	1,499 00		
	Interest on bank balance, Mechanics National Bank, Trenton	60 49		
	Interest on bank balance, National Banking Co., Newark	3 62		
			$64,707 11	
	Less fees deducted by agents,		2,223 96	
				62,483 15
Mar. 12.	February, 1912:			
	Registrations 4,849	$30,590 50		
	Licenses, 4,907	13,294 00		
	Fines	570 00		
			$44,454 50	
	Less fees deducted by agents,		2,072 40	
				42,382 10
April 11.	March, 1912:			
	Registrations, 10,495	$59 809 50		
	Licenses, 10,058	27,334 00		
	Bank interest, Newark Banking Co., to March 1, 1912	56 01		
	Fines	1,250 50		
			$88,450 01	
	Less fees deducted by agents,		3,964 05	
				84,485 96
May 11.	April, 1912:			
	Registrations, 5,660	$36,033 00		
	Licenses, 5,695	14,732 00		
	Fines	375 00		
			$51,140 00	
	Less fees deducted by agents,		2,623 70	
				48,516 30
	By amounts received from Job H. Lippincott, Commissioner, for amounts of fees collected for registrations, licenses and fines, less amounts paid to agents during months, as follows:			
June 11.	May, 1912:			
	Registrations, 3,261	$21,229 50		
	Licenses, 3,153	8,318 00		
	Fines	95 00		
	Interest on bank balance for March, 1912, National Banking Co., Newark	33 22		
			$29,675 72	
	Less fees deducted by agents		1,350 65	
				28,325 07
July 13.	June, 1912:			
	Registrations, 6,474	$47,171 50		
	Licenses, 5,992	15,480 00		
	Fines	1,352 75		
	Interest on bank balance for April, 1912, National Banking Co., Newark	38 74		
			$64,042 99	
	Less fees deducted by agents		2,708 78	
				61,334 21

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Aug. 13.	July, 1912:			
	Registrations, 3,911	$29,705 50		
	Licenses, 4,250	11,178 00		
	Interest on bank balance for June, 1912, National Banking Co., Newark	11 42		
	Interest on bank balance for June, 1912, Mechanics National Bank, Trenton	35 38		
	Interest on bank balance for July, 1912, Mechanics National Bank, Trenton	53 78		
			$43,879 48	
	Less fees deducted by agents		2,081 86	
				41,797 62
Sept. 12.	August, 1912:			
	Registrations, 2,874	$20,049 00		
	Licenses, 3,028	7,828 00		
	Fines	2,541 00		
	Interest on bank balance for August, 1912, National Banking Co., Newark	2 95		
			$30,420 95	
	Less fees deducted by agents		1,603 02	
				28,817 93
Oct. 11.	September, 1912:			
	Registrations, 1,809	$8,728 84		
	Licenses, 1,535	3,812 00		
	Fines	1,603 35		
	Interest on bank balance for September, 1912, National Banking Co., Newark	3 11		
	Interest on bank balances for August and September, 1912, Mechanics National Bank, Trenton	29 57		
			$14,176 87	
	Less fees deducted by agents		882 49	
				13,294 38
				$469,471 00

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DISBURSEMENTS.

DEPARTMENT OF MOTOR VEHICLES (PREVIOUS TO 1912).

1911.			
Nov.	3.	To A. H. Konkle, for services of self and assistants in connection with Delaware River Drive survey, to September 30, 1911	$370 00
		To amounts paid F. S. Tainter in connection with Delaware River Drive survey, as follows:	
		Map work, to October 31, 1911	1,093 50
		Services and expenses, to October 17, 1911	118 75
	10.	Adam Hopper, Treasurer, Saddle River township, Bergen county, for amount apportioned to said township by Commissioner of Public Roads	3,422 08
		To amounts paid Collectors of counties below named for amounts allotted to said counties by Commissioner of Public Roads pursuant to chapter 235, laws of 1909, as follows:	
		Jos. Powell, Burlington	8,247 62
		Jos. H. Black, Mercer	1,634 93
	14.	H. O. Carhart, Warren	5,000 00
	17.	L. C. Albertson, Atlantic	665 25
		John W. Sell, Camden	1,990 65
		Wm. D. Haines, Burlington	164 84
		Geo. E. Pierson, Gloucester	6,000 00
		Geo. E. Pierson, Gloucester	974 02
		Thos. H. Haggerty, Middlesex	293 00
		John L. Conklin, Passaic	5,000 00
		N. R. Leavitt, Union	30,000 00
		Howard Mathis, for account of amount due for resurfacing work, &c., on Mullica River road, to November 8, 1911, as per contract	1,421 76
		To amounts paid parties below named for services, &c., in connection with Delaware River Drive survey, to dates in 1911, as follows:	
		F. S. Tainter & Co., services, November 14	655 50
		Trenton Engineering Co., services and expenses, October 29	95 50
	28.	F. W. Salmon, services of self and assistants, October 31	276 00
Dec.	5.	F. S. Tainter & Co., services on map work, November 27	598 50
		F. S. Tainter, services and expenses, November 27	106 20
	8.	Jos. Powell, County Collector, for amount allotted to Burlington county by the Commissioner of Public Roads pursuant to chapter 235, laws of 1909	1,092 92
	12.	F. S. Tainter & Co., for services on map work, to December 11, 1911, in connection with Delaware River Drive survey	372 95
		To amounts paid Collectors of counties below named for amounts allotted to said counties by Commissioner of Public Roads, pursuant to chapter 235, laws of 1909, as follows:	
		L. C. Albertson, Atlantic	7,500 00
		L. C. Albertson, Atlantic	965 00
		Wm. E. Ross, Sussex	500 00

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Dec.	21.	Jas. Phillips, Bergen	350 00
		Geo. E. Pierson, Gloucester	5,500 00
		C. C. Pearce, Ocean	1,500 00
		Jos. F. McLean, Morris	26,500 00
		Jos. H. Black, Mercer	1,112 62
		Garret H. Demarest, Bergen	2,508 63
	26.	F. S. Tainter & Co., for map work for Delaware River Drive survey, to December 26, 1911	332 25
		Jos. H. Black, County Collector, Mercer county, for amount allotted to said county by Commissioner of Public Roads, pursuant to chapter 235, laws of 1909	17,092 62
		To amounts paid A. H. Konkle for services, &c., in connection with Delaware River Drive survey, to dates in 1911, as follows:	
		Services of self and assistants, December 12	407 50
		Expenses, September 13	128 78
1912.			
Jan.	5.	F. W. Salmon, for expenses incurred in connection with Delaware River Drive survey, to October 31, 1911	453 46
		R. H. Goetz, Collector, for amount allotted to Maywood borough, Bergen county	300 00
		Garret H. Demarest Co., for amount allotted to Saddle River township, Bergen county	1,857 67
	12.	F. S. Tainter & Co., for map work in connection with Delaware River Drive survey, to January 8, 1912	278 05
		F. S. Tainter, for five days' services in connection with Delaware River Drive survey, to January 12, 1912	125 00
	23.	John Nute, Jr., Borough Collector, for amount allotted to Hasbrouck Heights borough, Bergen county	2,077 19
Feb.	2.	F. S. Tainter & Co., for map work in connection with Delaware River Drive survey, to January 29, 1912	466 50
	13.	Chas. F. McDonald, County Collector, for amount allotted to Monmouth county	7,000 00
			$146,549 24

DEPARTMENT OF MOTOR VEHICLES, 1912.

1912.			
Jan.	12.	To Daniel S. Voorhees, State Treasurer, for amount appropriated for the maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1912, pursuant to chapter 235, laws of 1909, item 101, chapter 382, laws of 1911, $40,186, and amount allowed to Commissioner of Public Roads, pursuant to chapter 236, laws of 1909, for salary and expenses of two supervisors, $6,000	$46,186 00
Mar.	8.	F. S. Tainter & Co., for map work in connection with Delaware River Drive survey, to March 4, 1912	487 50
		F. S. Tainter, for five days' services on Delaware River Drive survey, to March 3, 1912	125 00
	26.	To amounts paid collectors in counties below named for amounts allotted to said counties by the Commissioner of Public Roads, pursuant to chapter 235, laws of 1909, and amendments thereof, as follows:	
		C. L. Bender, Bergen	900 00
		Thos. H. Hagerty, Middlesex	2,191 88
		Thos. H. Hagerty, Middlesex	2,152 98
April	4.	Jas. J. Muzzio (Township Treasurer), Bergen	350 00
		Keuffel & Esser, for blue prints, March 13, 1912, in connection with Delaware River Drive survey	1 15

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April	12.	Robert T. Brampton, Borough Collector, for amount allotted to Bound Brook borough, Somerset county, by Commissioner of Public Roads	1,000 00
May	1.	Daniel S. Voorhees, State Treasurer, for additional amount appropriated under chapter 375, laws of 1912, item 88, for maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1912	18,500 00
	7.	S. M. Egan, County Collector, for amount allotted to Hudson county by the Commissioner of Public Roads for repairs on Newark turnpike	500 00
	21.	Thos. H. Hagerty, County Collector, for amount allotted to Middlesex county by Commissioner of Public Roads for repairs on corner at Kingston	250 00
June	4.	Howard Mathis, for amount due for repairs on Mullica River road or Chestnut Neck road, Burlington county, to May 28, 1912, as per contract	1,416 00
		Jos. H. Black, County Collector, for amount allotted to Mercer county by the Commissioner of Public Roads for repairs on Mercerville-Edinburg road	450 00
	7.	John L. Conklin, County Collector, for amount allotted to Passaic county by the Commissioner of Public Roads for repairs to roads in that county	1,295 56
	25.	The Mathews Interlocking Sign Co., for direction signs for Bergen county, June 11, 1912	155 00
		The Mathews Interlocking Sign Co., for cautionary signs for Bergen county, June 11, 1912	128 00
		To amounts paid Jos. I. Scull, County Collector, for amounts allotted to Cape May county, as follows:	
		As per chapter 235, laws of 1909	1,250 00
		As per chapter 235, laws of 1909, for general repairs	500 00
July	9.	To amounts paid persons below named for amounts allotted for general repairs as per chapter 235, laws of 1909, as follows:	
		J. G. Holman, County Collector, to Ocean county	1,567 23
		Benj. Westervelt, Borough Collector, to Bergen county	900 00
	16.	Howard Mathis, for amounts due for repairs on Mullica River or Chestnut Neck road, Burlington county, pursuant to chapter 236, laws of 1909	2,398 53
	26.	To amounts paid the Mathews Interlocking Sign Co., for direction signs furnished June 11, 1912, for counties, as follows:	
		Union	161 20
		Mercer	160 60
		Mercer (cautionary signs)	88 00
	30.	To amounts paid Warren C. Pine, County Collector, for amounts allotted by Commissioner of Public Roads to Burlington county for repairs on roads, as follows:	
		Westfield and Riverton road	1,000 00
		Mt. Holly pike and Westfield-Riverton road	717 29
Aug.	2.	To amounts paid Mathews Interlocking Sign Co., for signs for Burlington county roads, furnished July 1, 1912, as follows:	
		Direction signs	150 10
		Cautionary signs	88 00
		To amounts paid Collectors of counties and boroughs or Treasurers of townships below named for amounts allotted them by the Commissioner of Public Roads for repairs on roads, as follows:	
		S. M. Egan, Hudson county, Newark turnpike	1,000 00

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Aug.	2.	C. L. Bender, Fort Lee borough, Bergen county, Hudson Terrace road	200 00
	6.	John Nute, Jr., Hasbrouck Heights borough, Bergen county, Terrace Avenue road	3,293 75
		Warren C. Pine, Burlington county, repairs laying dust	1,331 27
		Jas. J. Muzzio, Harrington township, Bergen county, Tappan road	150 00
		Howard Mathis, Mullica River or Chestnut Neck road, Burlington county	599 63
	13.	Warren C. Pine, Burlington county, Mount Holly pike	5,614 52
	27.	A. Smith Reeves, Salem county, Elmer-Alloway road,	1,000 00
		A. Smith Reeves, Salem county, Lower Penns Neck road	1,000 00
		S. M. Egan, Hudson county, Hudson turnpike	5,950 00
		John Nute, Jr., Hasbrouck Heights borough, Bergen county, Terrace Avenue road	1,931 66
		Warren C. Pine, Burlington county, Hartford road to Long Crossing to Centreton pike	747 08
Sept.	3.	John Nute, Jr., Hasbrouck Heights borough, Bergen county, Terrace Avenue road	2,697 40
		Wm. R. Meyer (Collector of Taxes), Montvale, Bergen county, Magnolia and Grand Avenues and Main and Pearl Streets roads	1,200 00
	10.	To amounts paid Matthews Interlocking Sign Co. as follows:	
		For direction signs, July 1, 1912, Passaic county,	222 80
		For danger signs, July 1, 1912, Passaic county	160 00
		Fir direction signs, July 8, 1912, Middlesex county,	188 60
		Jas. J. Muzzio, township Treasurer, for amount allotted for repairs on Tappan road, Bergen county	132 62
		M. Harry Weeks, for services and expenses making survey of State highway system, to August 31, 1912 (maintenance)	248 55
		John W. Sell, County Collector, for amount allotted to Camden county, for repairs to White Horse Pike	22,500 00
		Robert H. Goetze, Borough Collector, for amount allotted Maywood borough, Bergen county	200 00
	17.	John W. Sell, County Collector, for amount allotted to Camden county for repairs on King's Highway, Browning lane and Church road	5,000 00
		Howard Mathis, Contractor, for amount due for repairs on Ballinger's Mills to Piper's Corner road, Burlington county, as per contract	1,548 80
Oct.	1.	To amounts allotted to collectors of counties below named, pursuant to chapter 235, laws of 1909 and amendments thereto, as follows:	
		E. B. Allen, Somerset county	11,882 35
		Warren C. Pine, Burlington county	3,467 56
		Warren C. Pine, Burlington county	2,028 83
		Thos. H. Hagerty, Middlesex county	18,682 00
		Thos. H. Hagerty, Middlesex county	150 00
		Jos. H. Black, Mercer county	8,254 28
		Jos. H. Black, Mercer county	207 72
		Geo. E. Pierson, Gloucester county	5,000 00
	8.	John E. Bachmann, Bergen county	800 00
		Jos. H. Black, Mercer county	100 00
		S. M. Egan, Hudson county	6,550 00
	11.	Jas. J. Muzzio, Bergen county	217 38

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Oct.	15.	Robert T. Brampton, Somerset county	500 00
	18.	Chas. F. McDonald, Monmouth county	20,000 00
		John L. Conklin, Passaic county	5,000 00
		John L. Conklin, Passaic county	4,000 00
		John L. Conklin, Passaic county	2,000 00
		Jos. F. McLean, Morris county	21,300 00
		Otto P. Pehle, Township Treasurer, Bergen county,	2,400 00
		M. Harry Weeks, for services and expenses making survey of State Highway System, to September 13, 1912 (maintenance)	45 97
	22.	To amounts allotted to collectors of counties below named, pursuant to chapter 235, laws of 1909 and amendments thereto, as follows:	
		John L. Conklin, Passaic	504 44
		R. W. Booth, Essex	15,000 00
		H. O. Carhart, Warren	1,800 00
		To amounts paid Mathews Interlocking Sign Co., for direction signs furnished counties below named, to dates in 1912, as follows:	
		Essex, September 15	65 00
		Hudson, July 1	208 00
		Camden, August 1	70 00
		Middlesex, September 15	63 40
	29.	To amounts allotted to collectors of counties below named, pursuant to chapter 235, laws of 1909 and amendments thereto, as follows:	
		R. W. Booth, Essex	10,000 00
		Thos. H. Hagerty, Middlesex	9,232 14
		Jos. H. Black, Mercer	5,200 00
		S. M. Egan, Hudson	2,000 00
		Lyman Rice, Morris	236 85
		J. G. Holman, Ocean	1,432 77
		Geo. D. Cooper, for services of self and assistant making surveys, to October 9, 1912	157 50
		F. W. Salmon, for services making maps, &c., to September 30, 1912	73 00
			$300,615 84

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Resident License Fund.

(1083)

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Resident License Fund.

RESIDENT LICENSE FUND.

Balance in bank, November 1, 1911	$52,015 13
Receipts	60,491 25
	$112,506 38
Disbursements	$83,758 00
Balance in bank, October 31, 1912	28,748 38
	$112,506 38

RECEIPTS.

RESIDENT LICENSE FUND.

1911.			
Nov.	6.	By amounts received from County Clerks of counties below named for net amounts due the State, for resident hunters' license fees, as follows:	
		G. Howell Mutchler, Warren, to September 30, 1911,	$85 50
	14.	A. G. Anderson, Somerset, from February 1 to October 31, 1911	515 85
	16.	Frank F. Patterson, Jr., Camden, to October 31, 1911,	1,989 30
		Benjamin E. Harris, Salem, from October 4 to November 7, 1911, inclusive	1,194 15
		Harvey L. Hopkins, Sussex, to October 31, 1911	1,526 65
	21.	James C. Calvert, Union, to November 14, 1911	957 60
		A. C. Hildreth, Cape May, to October 31, 1911	627 00
		Geo. H. Holman, Ocean, to October 31, 1911	822 70
	22.	Samuel Kirby, Atlantic, to November 7, 1911	1,362 30
	24.	John J. Slater, Passaic, to October 31, 1911	1,853 45
	27.	O. R. Kugler, Hunterdon, to August 31, 1911	42 75
	28.	J. B. Woolston, Essex, to October 31, 1911	1,914 25
Dec.	1.	Edward L. Sturgess, Gloucester, October 31, 1911	1,772 70
	5.	Samuel M. Sheldon, Cumberland (during months of October and November, 1911)	2,496 60
	8.	Harry L. Knight, Burlington, to October 31, 1911	2,568 80
	11.	Elias Bertram Mott, Morris, from September 13 to November 14, 1911, inclusive	1,487 70
	12.	B. M. Gannon, Middlesex (during months of October and November, 1911)	1,909 50
	13.	Samuel Kirby, Atlantic, from November 7 to December 5, 1911	486 40
		John J. Slater, Passaic, to November 30, 1911	216 60
		Jas. C. Calvert, Union, to December 12, 1911	295 45

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Dec.	15.	J. B. Woolston, Essex (during November, 1911).....	783 75
		Frank F. Patterson, Camden, to November 30, 1911,	604 20
		Harvey S. Hopkins, Sussex, to November 30, 1911,	421 80
		Benjamin E. Harris, Salem, from November 8 to December 5, 1911, inclusive.....	121 60
	19.	A. C. Hildreth, Cape May, to November 30, 1911....	245 10
	22.	A. G. Anderson, Somerset, to December 1, 1911.....	603 25
	27.	Elias Bertram Mott, Morris, from November 15 up to and including December 12, 1911.....	454 10
		G. Howell Mutchler, Warren, to October 31, 1911...	1,942 75
1912.			
Jan.	12.	James C. Calvert, Union, to January 9, 1912.....	408 50
		Harvey S. Hopkins, Sussex, to December 31, 1911..	19 95
		Samuel Kirby, Atlantic, December 31, 1911.....	113 05
	16.	Benjamin E. Harris, Salem, from December 6, 1911, to January 2, 1912	324 90
		Geo. R. Robbins, Mercer, during year, 1911.....	3,736 35
	19.	Frank F. Patterson, Camden, to December 31, 1911..	33 25
		J. B. Woolston, Essex, to December 31, 1911.....	399 00
	23.	Joseph McDermott, Monmouth, from October 18 to December 31, 1911	3,321 20
	25.	John J. Slater, Passaic, to December 31, 1911.....	274 55
	26.	A. C. Hildreth, Cape May, to December 31, 1911....	74 10
	31.	A. G. Anderson, Somerset, to January 1, 1912.....	795 15
Feb.	1.	O. R. Kugler, Hunterdon, to December 1, 1911.....	2,109 95
	3.	Harry L. Knight, Burlington, to November 30, 1911..	1,692 90
	7.	James C. Calvert, Union, to February 2, 1912.....	306 85
	9.	Samuel Kirby, Atlantic, to December 31, 1911.....	29 45
		F. F. Patterson, Camden, to December 31, 1911.....	132 05
		Samuel M. Sheldon, Cumberland, to December 31, 1911	586 15
	14.	F. F. Patterson, Camden, to January 31, 1912.....	49 40
		Harvey S. Hopkins, Sussex, to January 31, 1912....	4 75
		Benjamin E. Harris, Salem, to February 6, 1912....	57 95
	16.	Samuel Kirby, Atlantic, to February 6, 1912.....	333 45
	19.	Edward L. Sturgess, Gloucester, during November and December, 1911, and January, 1912.....	482 60
		J. B. Woolston, Essex, to February 13, 1912.....	42 75
	21.	B. M. Gannon, Middlesex, to December 31, 1911.....	822 70
		A. C. Hildreth, Cape May, to January 31, 1912.....	407 55
	23.	Harry L. Knight, Burlington, to January 31, 1912....	68 40
Mar.	12.	G. Howell Mutchler, Warren, during November and December, 1911	322 05
	14.	A. C. Hildreth, Cape May, to February 29, 1912.....	16 15
		Samuel Kirby, Atlantic, to March 5, 1912.....	47 50
		Benjamin E. Harris, Salem, from February 7 to March 5, 1912, inclusive.....	81 70
		Harvey S. Hopkins, Sussex, to February 29, 1912..	10 45
		Edward L. Sturgess, Gloucester, to February 29, 1912	31 35
		James C. Calvert, Union, to March 12, 1912.....	6 65
		J. B. Woolston, Essex, to March 12, 1912.....	44 65
	15.	B. M. Gannon, Middlesex, during months of January and February, 1912	54 15
		Frank F. Patterson, Jr., Camden, to February 29, 1912	42 75
	19.	Harry L. Knight, Burlington, to February 29, 1912..	23 75
		Elias Bertram Mott, Morris, up to and including December 31, 1911	1,466 80

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Mar.	27.	G. Howell Mutchler, Warren, during year 1911.....	21 85
April	2.	Samuel M. Sheldon, Cumberland, months of January and February, 1912	219 45
	11.	B. M. Gannon, Middlesex, to March 31, 1912.....	6 65
		Benjamin E. Harris, Salem, from March 6 to April 2, 1912, inclusive	17 10
		Jas. C. Calvert, Union, to April 9, 1912.....	17 10
		Harvey S. Hopkins, Sussex, to March 31, 1912.....	13 30
		Edw. L. Sturgess, Gloucester, to March 31, 1912....	29 45
	12.	John J. Slater, Passaic, to March 31, 1912.....	55 10
		F. F. Patterson, Jr., Camden, to March 31, 1912....	44 65
		Harry L. Knight, Burlington, to March 31, 1912.....	22 80
		Samuel Kirby, Atlantic, to April 2, 1912.....	38 95
		John B. Woolston, Essex, to April 10, 1912.....	67 45
	16.	A. C. Hildreth, Cape May, to March 31, 1912.....	10 45
	19.	Geo. H. Holman, Ocean, to December 31, 1912.....	759 05
		Geo. H. Holman, Ocean, during January, February and March, 1912	203 30
	26.	Jos McDermott, Monmouth, to December 31, 1911....	412 30
	30.	Elias Bertram Mott, Morris, to April 9, 1912.....	28 50
May	2.	Chas. Thompson, Bergen, to December 31, 1912.....	2,502 30
		Jos. McDermott, Monmouth, to December 31, 1912..	22 80
	10.	O. R. Kugler, Hunterdon, to December 31, 1912.....	608 95
		Elias Bertram Mott, Morris, to December 31, 1912..	1 90
	15.	Benj. E. Harris, Salem, from April 3 to May 7, 1912, inclusive	13 30
		Harvey S. Hopkins, Sussex, to April 30, 1912.....	1 90
		Edw. L. Sturgess, Gloucester, to April 30, 1912.....	7 60
	17.	Geo. H. Holman, Ocean, during 1911.....	104 50
		J. B. Woolston, Essex, to April 30, 1912.....	95 00
		Frank F. Patterson, Jr., Camden, to April 30, 1912..	44 65
		Samuel Kirby, Atlantic, to May 7, 1912.....	42 75
		Harry L. Knight, Burlington, to April 30, 1912.....	18 05
	21.	Bernard M. Gannon, Middlesex, to April 30, 1912...	26 60
		A. C. Hildreth, Cape May, to April 30, 1912.....	11 40
		Geo. H. Holman, Ocean, to April 30, 1912.....	26 60
	29.	John F. Crosby, Hudson, during 1911.....	1,693 85
June	5.	Jos. McDermott, Monmouth, during 1910.....	81 70
		Jos. McDermott, Monmouth, during 1911.....	136 80
	10.	Jos. McDermott, Monmouth, from January 1 to June 6, 1912	138 70
		John J. Slater, Passaic, to May 31, 1912.....	29 45
	12.	Benj. F. Harris, Salem, from May 8 to June 4, 1912.	4 75
		Jas. C. Calvert, Union, to June 11, 1912.....	85 50
	14.	Frank F. Patterson, Camden, to May 31, 1912.....	24 70
		Harvey S. Hopkins, Sussex, to May 31, 1912.....	3 80
		Harry L. Knight, Burlington, to May 31, 1912.....	9 50
	18.	J. B. Woolston, Essex, to June 11, 1912.....	30 40
		Edw. L. Sturgess, Gloucester, to May 31, 1912.....	6 65
		A. C. Hildreth, Cape May, to May 31, 1912.....	49 40
	20.	Edw. L. Sturgess, Gloucester, during 1912.....	125 40
		Samuel Kirby, Atlantic, to June 4, 1912.....	141 55
	27.	Jos. McDermott, Monmouth, during 1910.....	38 00
		Jos. McDermott, Monmouth, during 1911.....	30 40
		John J. Slater, Passaic, during October, 1911.....	14 25
July	13.	Harry L. Knight, Burlington, to June 30, 1912.....	1 90
		J. B. Woolston, Essex, to July 9, 1912.....	18 05
		Frank F. Patterson, Camden, to June 30, 1912.....	11 40
		Harvey S. Hopkins, Sussex, to June 30, 1912.....	8 55

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July	16.	Benj. E. Harris, Salem, from June 5 to July 9, 1912, inclusive	4 75
	18.	Samuel Kirby, Atlantic, to July 2, 1912	3 80
	26.	A. C. Hildreth, Cape May, to June 30, 1912	1 90
Aug.	13.	Bernard M. Gannon, Middlesex, during June and July, 1912	5 70
		Geo. H. Holman, Ocean, during June and July, 1912,	33 25
	15.	F. F. Patterson, Camden, to July 31, 1912	47 50
		Benj. E. Harris, Salem, from July 10 to August 6, 1912, inclusive	12 35
		Harry L. Knight, Burlington, to July 31, 1912	9 50
		J. B. Woolston, Essex, to August 2, 1912	27 55
	16.	Edw. L. Sturgess, Gloucester, to June 30, 1912	95
		Samuel Kirby, Atlantic, to August 6, 1912	22 80
		Harvey S. Hopkins, Sussex, to July 31, 1912	3 80
	20.	A. C. Hildreth, Cape May, to July 31, 1912	23 75
Sept.	11.	Benj. E. Harris, Salem, from August 7 to September 3, 1912, inclusive	134 90
	13.	Edw. L. Sturgess, Gloucester, to August 31, 1912	210 90
		Samuel Kirby, Atlantic, to September 3, 1912	259 35
		Harry L. Knight, Burlington, to August 31, 1912	215 65
		Frank F. Patterson, Camden, to August 31, 1912	639 35
	17.	Geo. H. Holman, Ocean, to August 31, 1912	83 60
	18.	Harvey S. Hopkins, Sussex, to August 31, 1912	7 60
		J. B. Woolston, Essex, to August 31, 1912	91 20
	24.	A. C. Hildreth, Cape May, to August 31, 1912	126 35
Oct.	1.	B. M. Gannon, Middlesex, during August, 1912	122 55
	10.	Benj. E. Harris, Salem, from September 4 to October 1, 1912	92 15
		John J. Slater, Passaic, during September, 1912	136 80
		Harvey S. Hopkins, Sussex, during September, 1912,	36 10
	11.	F. F. Patterson, Jr., Camden, during September, 1912,	524 40
		Edw. L. Sturgess, Gloucester, during September, 1912	174 80
		Jas. G. Calvert, Union, to October 8, 1912	45 60
		John B. Woolston, Essex, from February 6, 1912, to October 3, 1912	172 90
		A. C. Hildreth, Cape May, during September, 1912,	196 65
		Samuel Kirby, Atlantic, from September 2 to October 7, 1912	245 10
		B. M. Gannon, Middlesex, during September, 1912	85 50
	16.	Geo. H. Holman, Ocean, during September, 1912	70 30
		Harry L. Knight, Burlington, during September, 1912.	364 80
			$60,491 25

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DISBURSEMENTS.

RESIDENT LICENSE FUND.

1911.		
Nov. 14.	To amounts paid Wm. A. Logue, Treasurer, for one month's salary and expenses of Wardens and Protectors to dates, as follows:	
	October 31, 1911	$2,761 84
Dec. 21.	November 30, 1911	3,034 13
1912.		
Jan. 9.	December 31, 1911	2,898 43
Feb. 16.	January 31, 1912	4,929 24
Mar. 15.	February 29, 1912	4,186 63
April 12.	March 31, 1912	15,001 63
May 10.	April 30, 1912	16,877 00
	Caroline L. Imlach (widow), for purchase price of "Game Farm," located in Lacey township, Ocean county, consisting of two parcels of land containing in all 408 acres, more or less	7,000 00
17.	Marie Verel Robert, sole surviving Executrix and Trustee under the will of John C. Robert, deceased, for a certain tract of land located in the borough of Hackettstown, Warren county, N. J., containing eighty-seven and fifty-eight one hundredths acres, more or less, and known as the "Robert Farm"	5,000 00
June 14.	To amounts paid Wm. A. Logue, Treasurer, for one month's salary and expenses of Wardens and Protectors to dates in 1912, as follows:	
	May 31 (and for stocking and for birds furnished)	7,390 07
16.	June 30	2,880 28
Aug. 20.	July 31	3,760 85
Sept. 17.	Warren Iron Co., for award of Commissioners of condemnation rendered July 24, 1912, for certain properties in Warren county acquired by condemnation as a fish hatchery by the Fish and Game Commission, said land and premises being fully described in said condemnation proceedings	130 00
	Wm. A. Logue, Treasurer, for payroll and expenses of Wardens and Protectors, to August 31, 1912	2,626 35
	Centenary Collegiate Institute, Edward L. Dobbins, President, for land located in the town of Hackettstown, Warren county, as recited in deed dated May 31, 1912, Centenary Collegiate Institute to the State of New Jersey	2,500 00
Oct. 15.	Wm. A. Logue, Treasurer, for salaries and expenses of Wardens and Protectors, &c., to September 30, 1912,	2,781 55
		$83,758 00

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State Game Protection Fund.

(1091)

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State Game Protection Fund.

STATE GAME PROTECTION FUND.

1911.			
Nov.	1.	By amounts received from clerks of counties, townships or boroughs below named for licenses for unnaturalized foreign-born resident hunters below named, as follows:	
		Edw. J. Doyle, Hardyston township, for Chas. Fanchik	$10 00
		O. R. Hugler, Hunterdon county, for Frank A. Haughton	10 00
		J. B. Woolston, Essex county, for Alfred Magnani	10 00
	2.	T. J. Raber, Hampton borough, for Jas. Sofia	10 00
	3.	J. B. Woolston, Essex county, for Ralph D. Alessandro	10 00
		Frank F. Patterson, Jr., Camden county, for Christian Kemmerer	10 00
		H. E. Wells, Sussex borough, for Arthur Stevens	10 00
		A. G. Anderson, Somerset county, for Richard J. Lewis	10 00
		Samuel Kirby, Atlantic county, for Isidore Cortesi and Chas. Klotz, $10 each	20 00
	6.	Philip C. Cook, Franklin township, for Lusiette Adolino, Marchetti Ciro and Marcelli Marcelli, $10 each,	30 00
	10.	Heney Boehm, Sayreville, for Michael Dupon	10 00
	16.	A. C. Harrison, Borough of Red Bank, for Salvatore Lonati	10 00
	17.	Elias Bertram Mott, Morris county, for Louis Gilbert Bourequin	10 00
	29.	Arthur J. Frey, Pohatcong township, for Guisseppe Gasuccio	10 00
Dec.	8.	Philip C. Cook, Franklin township, for Benj. Hazarijo	10 00
	13.	B. M. Gannon, Middlesex county, for Martin Machinski	10 00
		Edw. L. Sturgess, Gloucester county, for Adam Weber and Chas. Weber, $10 each	20 00
1912.			
Jan.	5.	Andrew D. Kerr, Lodi borough, for Frank Plus, Ignacio Ramestella, Alex. Robel and Chas. Figini, $10 each	40 00
		J. B. Woolston, Essex county, for Clementi Berardi,	10 00
		Wilbur La Roe, Perth Amboy, for Geo. Parsons	10 00
	18.	J. B. Woolston, Essex county, for Joseph Petrorut	10 00
April	23.	J. B. Woolston, Essex county, for Fillipo Scaduto	10 00
May	7.	J. B. Woolston, Essex county, for Guiseppe Bannati,	10 00
	10.	Harry B. Salter, Trenton, for Jas. Cataline	10 00
June	5.	J. B. Woolston, Essex county, for Bernardo Laperuta	10 00

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July	13.	J. B. Woolston, Essex county, for Gesare Zecchino..	10 00
Aug.	13.	Patrick A. Brady, Weehawken township, for Ernest Gualco	10 00
	30.	A. T. Loveless, Bass River township, for Eugene Wm. Rowlatt	10 00
Sept.	4.	John F. Woods, Union township, for Andrew Kusmiera	10 00
	6.	Chas. F. Thompson, Bergen county, for Wm. Vrago..	10 00
	10.	J. B. Woolston, Essex county, for Ralph D'Alissandro,	10 00
		A. C. Harrison, Red Bank borough, for Salvatore Lenati, Frank Costa, Di Belle Fileppi and Luigi Delli Veneri, $10 each	40 00
		John F. Crosby, Hudson, for Salvatore Campanella,	10 00
	27.	Allen Clymer, Haddonfield, for Geo. Frederick Lye..	10 00
Oct.	4.	F. F. Patterson, Jr., Camden, for Hugh Kerr, Emil Mathis and Christian Kemmerer, $10 each	30 00
	11.	Philip C. Cook, Township of Franklin, Warren county, for Olivi Mariano	10 00
		Jas. L. Ackerman, Saddle River borough, for John Rago and Samuel Ross, $10 each	20 00
		J. B. Woolston, Essex county, for Mat Hado	10 00
	16.	A. C. Harrison, Borough of Red Bank, for Clemente Pace	10 00
	21.	J. B. Woolston, Essex county, for Frank Mancini...	10 00
	22.	Ruty C. Cook, Franklin township, for Frank Barac,	10 00
	24.	August L. Wachlin, West Hoboken, for Antonio Aramini	10 00
	25.	Edw. L. Sturgess, Gloucester county, for Fritz Kronmaier	10 00
		A. B. Ruth, Hardyston township, for John Kalmah,	10 00
	28.	Jas. C. Calvert, Union county, for Guiseppi Difabio,	10 00
	31.	P. O. Weigand, Raritan township, for Moriel Knoppe,	10 00
		A. G. Anderson, Somerset county, for Agostino Pedota and Richard Servis, $10 each	20 00
		Douglas Reed, Buena Vista township, for Clement Cemarosa	10 00
		Ruty C. Cook, Franklin township, for Marcantguin Vittonio, Nidiao Pregrosa, Becesni Gruspe and Sbriscia Alexander, $10 each	40 00
		Jas. C. Calvert, Union county, for Louis Mosso	10 00
			$670 00

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State Water Supply Commission "Special Survey Fund."

(1095)

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State Water Supply Commission "Special Survey Fund."

RECEIPTS.

STATE WATER SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

1911.			
Nov.	21.	By amounts received from the following persons for amounts deposited in the State Treasury to the credit of a fund known as "State Water Supply Commission on Special Survey Fund:"	
		Wm. C. Van Stone, Collector, Borough of Hawthorne,	$25 00
1912.			
Jan.	8.	H. J. Ketchan, Treasurer, City of Passaic.....	400 00
			$425 00

DISBURSEMENTS.

STATE WATER SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

1911.			
Nov.	3.	To Richard McEwan, for services in connection with Wanaque Reservoir Report, October 10, 1911.....	$150 00
		W. H. Boardman, for salary as Engineer, to October 15, 1911	100 00
	17.	C. Wolber Co., for printing work done, October 16, 1911	35 00
			$285 00

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Report to the Governor.

(1099)

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Report to the Governor.

STATE OF NEW JERSEY,
TREASURER'S OFFICE,
TRENTON, N. J., December 4, 1912.

To His Excellency, Woodrow Wilson, Governor of the State of New Jersey:

SIR—I have the honor to submit my report of receipts and disbursements, the securities of the several funds, and balances in bank, for the fiscal year ending October 31, 1912:

STATE FUND.

Receipts	$9,657,366 11	
Balance in bank, November 1, 1911	3,309,781 20	
		$12,967,147 31
Disbursements	$7,696,475 11	
Balance in bank, October 31, 1912	5,270,672 20	
		$12,967,147 31

SCHOOL FUND.

Investment Fund.

Receipts	$269,445 31	
Balance in bank, November 1, 1911	189,675 11	
		$459,120 42
Disbursements	$435,200 00	
Balance in bank, October 31, 1912	23,920 42	
		$459,120 42

Income of School Fund.

Receipts	$266.919 79	
Balance in bank, November 1, 1911	248,536 66	
		$515,456 45
Disbursements	$203,934 67	
Balance in bank, October 31, 1912	311,521 78	
		$515,456 45

STATE SCHOOL TAX.

Receipts		$5,526,220 09
Disbursements	$5,526,220 09	

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts	$2,297,851 83	
Balance in bank, November 1, 1911	134,241 83	
		$2,432,093 66
Disbursements	$682.083 93	
Balance in bank, October 31, 1912	1,750,009 73	
		$2,432,093 66

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UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

Receipts		$50,000 00
Disbursements	$50,000 00	

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts		$49,575 00
Disbursements	$49,575 00	

UNITED STATES APPROPRIATION FOR NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts		$9,125 00
Disbursements	$9,125 00	

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

Receipts	$469,471 00	
Balance in bank, November 1, 1911	147,511 28	
		$616,982 28
Disbursements	$447,165 08	
Balance in bank, October 31, 1912	169,817 20	
		$616,982 28

RESIDENT LICENSE FUND.

Receipts	$60,491 25	
Balance in bank, November 1, 1911	52,015 13	
		$112,506 38
Disbursements	$83,758 00	
Balance in bank, October 31, 1912	28,748 38	
		$112,506 38

STATE GAME PROTECTION FUND.

Receipts	$670 00	
Balance in bank, November 1, 1911	1,440 66	
		$2,110 66
Balance in bank, October 31, 1912		2,110 66

STATE WATER SUPPLY COMMISSION, "SPECIAL SURVEY FUND."

Receipts	$425 00	
Balance in bank, November 1, 1911	1,175 88	
		$1,600 88
Disbursements	$285 00	
Balance in bank, October 31, 1912	1,315 88	
		$1,600 88

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STATE FUND.

The securities of the State Fund are:

One thousand eight hundred and eighty-seven (1,887) shares of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Company (par value) $188,700 00

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

Adjutant General's Department	$0 25
Agricultural Experiment Station	5,999 97
Allowance from Motor Vehicle Account, 1912	64.686 00
Attorney General's Department	138 03
Blind and Feeble Minded	3,897 02
Board of Fish and Game Commissioners	32,294 70
Board of Public Utility Commissioners	50 80
Civil Service Commission	26 00
Collateral Inheritance Tax	903,190 89
Commissions	6,510 00
Council of Proprietors of West New Jersey	2.500 00
Department of Banking and Insurance	321,078 88
Department of Labor	310 60
Detective Bureau Licenses	400 00
Dividends	18,870 00
Farnum Preparatory School	3,101 50
Forest Park Reservation Commission	585 12
Geological Survey	997 90
Health Officers, Port of Perth Amboy	504 75
Home for Disabled Soldiers, Kearny	50.061 16
Inspection of Power Vessels	1.829 00
Interest on Deposits	124,601 53
Judicial Fees	30,667 48
Licenses from Private Asylums	150 00
Live Stock Commission	150 75
Manual Training and Industrial School for Colored Youth, Bordentown	7,294 20
National Guard	723 39
New Jersey Home for Disabled Soldiers, Sailors, Marines and Their Wives, Vineland	10,261 90
New Jersey School for the Deaf	1,961 75
New Jersey Reformatory	2,489 82
Office of Clerk in Chancery	57,508 07
Office of Clerk of Supreme Court	83,896 29
Office of Secretary of State	205,461 45
Oyster and Clam Commissioner of Shark River	463 50
Perishable Goods	80 55
Public Library Commission	243 00
Riparian Commission	35 00
Sanatorium for Tuberculosis Diseases	7,015 93
Stallion Examining and Registration Board	533 00
State Board of Architects	1,473 11
State Board of Children's Guardians	700 00
State Board of Examination in Dentistry	12 30
State Board of Health	11,968 26
State Board of Pharmacy	1,389 84

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State Home for Boys		4,835 53
State Home for Girls		671 92
State Hospital at Trenton		162,764 01
State Hospital at Morris Plains		248,856 81
State House Commission		204 25
State Library		18 70
State Model School and Boarding Halls		97,878 77
State Normal School, Trenton		133 75
State Normal School, Montclair		43 70
State Oyster Commission (Atlantic county)		2,691 00
State Oyster Commission (Delaware Bay, &c.)		24,388 75
State Oyster Commission (District of Ocean county)		1,781 50
State Prison Discharged Convicts		82 00
State Prison Receipts		94,109 13
State Tax on Railroad Corporations (previous to 1912)		18,384 98
State Tax on Railroad Corporations, 1912		4,363,255 60
State Water Supply Commission		3,174 85
Tax from Miscellaneous Corporations previous to 1912	$202.911 75	
Tax from Paterson Savings Institution	10,000 00	
		$212,911 75
Tax from Miscellaneous Corporations, 1912		2,391,969 35
Tenement House Supervision		3.390 78
Trenton Battle Monument		317 95
Tuberculosis Commission		11,079 41
Village for Epileptics		48,307 98
		$9,657,366 11

DISBURSEMENTS.

Adjutant-General's Department	$14,603 78
Advertising	4,507 50
Agricultural College Fund "Interest"	5,800 00
Agricultural Experiment Station	94,936 57
Annuity for Widows of Governors	1,322 58
Armory Battalion A, Field Artillery, East Orange	15.559 80
Attorney General's Department	48,000 43
Blind and Feeble Minded	183,594 91
Board of Equalization of Taxes	25,382 83
Board of Fish and Game Commissioners	57,643 51
Board of Public Utility Commissioners	89,993 86
Board of Visitors to Agricultural College of New Jersey	138 34
Bureau of Shell Fisheries	3,276 47
Bureau of Statistics	11,720 45
Board of Examiners of Feeble Minded, Epileptics and Criminals and Other Defectives	25 00
Burial Grounds	75 00
Civil Service Commission	44,568 00
Collateral Inheritance Tax	47,304 85
Collateral Inheritance Tax Refund	155,105 09
Commission to have charge of Entertainment of Guests of Permanent International Association of Navigation Congresses	4.951 37
Commission on the Amelioration Condition of Blind	7,969 68
Commission to Commemorate Fiftieth Anniversary of the Emancipation Proclamation	2,160 97
Commission to Investigate Port Conditions	1,635 60
Commission to Investigate Abandonment of Morris Canal	1,258 27

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Commission to Investigate Methods of Making Assessments of Taxes	1,793 40
Commissioner of Education	60,886 12
Commission to Investigate Civil Service and Pension Law	1,666 34
Committee to Investigate Administration of Public Affairs in Bergen county	1 000 00
Commission upon Reorganization and Consolidation of Inter-Related Departments of State	2,863 00
County Boards of Taxation	95,312 90
County Lunatic Asylum	279,505 26
County Superintendents	44,500 00
Court of Chancery	115,851 51
Court Expenses	720 00
Court of Errors and Appeals	28,814 95
Council of Proprietors of West New Jersey	2,500 00
Court of Pardons	2,633 50
Department of Accounts	10,479 46
Department of Banking and Insurance	52 970 02
Department of Charities and Corrections	14,965 56
Department of Inland Waterways	74,265 70
Department of Labor	57,508 83
Department of Public Reports	2,612 50
Department of Weights and Measures	10,406 58
Emergency	7,108 18
Employers' Liability Acts Commission	4,435 88
Executive Department	21 253 80
Evening Schools for Foreign Born Residents	4,000 00
Farnum Preparatory School	5,565 48
Forest Park Reservation Commission	22,474 03
Free School Libraries	6,470 00
Geological Survey	18,678 96
Health Officers, Port of Perth Amboy	1,250 00
Home for Disabled Soldiers, Kearny	107,003 84
Home for Feeble Minded Women	12,559 57
Indigent Patients with Incurable Diseases	6,404 39
Industrial Education	152,000 00
Inspection of Power Vessels	2,219 26
Investigation of the Senator from Morris County	292 55
Judicial Retirement Fund	10,333 33
Law and Equity Reports	8,891 26
Legislature	111,410 20
Live Stock Commission	13,000 00
Manual Training and Industrial School for Colored Youth, Bordentown	28,800 10
Monmouth Battle Monument	500 00
National Guard	230,606 27
National Guard Armory, &c., East Orange	33,948 34
National Guard Armory, &c., Elizabeth	30,918 62
National Guard Armory for Battery B, Camden	52 36
Naval Reserve	26 143 80
New Jersey Conference Charities and Corrections	1,191 33
New Jersey Exposition Commission	5,000 00
New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives, Vineland	95,460 16
New Jersey Ship Canal Commission	19 909 53
New Jersey School for the Deaf	63,706 40
New Jersey Reformatory	196,893 83

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Obstruction to Navigation	42 50
Office of Clerk in Chancery	39,882 31
Office of Clerk of Supreme Court	26.598 97
Office of Comptroller	19,996 56
Office of Comptroller and Treasurer	4,733 00
Office of Secretary of State	51,747 62
Office of Treasurer	19,728 68
Oyster and Clam Commissioner of Shark River	117 00
Passaic Valley Trunk Sewer	8.465 55
Pensions	10,652 69
Practice Teaching	10.266 00
Preservation of Records	3,000 00
Printing	74,590 85
Public Library Commission	10,120 00
Publication of Public Acts	25,000 00
Public Roads	336,493 74
Public Roads Commissioner, Assistant Supervisors	5,980 00
Quartermaster-General's Department	15 044 23
Railroad Corporations (previous to 1912) Allotment to Counties	919,968 12
Refund of Railroad Tax	30,822 01
Refunding Taxes on Exempted Miscellaneous Corporations	2.346 92
Removal of the Remains of Major-General Philip Kearny	4,354 92
Revaluation of Railroad and Canal Property	8.609 15
Riparian Commission	12.360 88
Sanatorium for Tuberculous Diseases	113,553 93
School Fund Expenses	4.067 28
Sea Girt Cottage	1,040 00
Secretary of State, Department of Motor Vehicles	58,556 71
State Agricultural College	66,170 00
State Board of Agriculture	18,687 91
State Board of Assessors	51,002 95
State Board of Children's Guardians	13,548 25
State Board of Education	1,444 36
State Board of Examiners	5.934 62
State Board of Health	114.419 21
State Charities Aid Association	600 00
State Home for Boys	137,808 68
State Home for Girls	107,551 60
State Horticultural Society	1.200 00
State Hospitals	819 16
State Hospital at Trenton	373.980 65
State Hospital at Morris Plains	636.804 24
State House Commission	175.313 35
State Library	9,591 14
State Museum	2 926 13
State Model School and Boarding Halls	102.389 57
State Normal School, Trenton	73 131 78
State Normal School, Montclair	66.495 26
State Oyster Commission (Atlantic county)	3,927 05
State Oyster Commission (Delaware Bay, &c.)	18,616 01
State Oyster Commission (District or Ocean county)	3,130 74
State Prison	7.416 16
State Prison Dicharged Convicts	4,000 00
State Prison Maintenance	128,134 88
State Prison Maintenance. Principal Keeper, &c	1,590 82
State Prison Furniture, Appliances and Repairs	11,209 58
State Prison Parole Agent	394 74

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State Prison Salaries	119,134 99
State Prison School	1,281 45
State Prison Electrocution Expenses	5.554 42
State Reformatory for Women	22,169 56
State School Tax	100,000 00
State Water Supply Commission	21,630 54
Stenographic Reporters	13,628 89
Summer Courses in Agriculture, &c	2,000 00
Supreme Court	149,862 45
Tablet or Monument on Battle Ground. Chestnut Neck	610 45
Teachers' Institutes	2,500 00
Teachers' Libraries	150 00
Teachers' Retirement Fund	7,296 45
Tenement House Supervision	56,351 48
Trenton Battle Monument	1,200 55
Tuberculosis Commission	40.000 00
United Spanish War Veterans Encampment Commission	9,798 57
Village for Epileptics	253.064 89
Washington Association of New Jersey	2.500 00
	$7,696.475 11

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the foregoing statement:

Apportionment of Railroad Tax for School Purposes (previous to 1912)	$919,968 12
Collateral Inheritance Tax, Refund	155,105 09
National Guard (including Armories)	120,819 95
Village for Epileptics	104,037 89
State House Commission	101,508 11
State School Tax	100,000 00
State Hospital at Morris Plains	86.083 81
Blind and Feeble Minded	38,125 80
State Home for Boys	37.981 93
Agricultural Experiment Station	33,868 07
Refund of Railroad Tax	30,822 01
State Home for Girls	28.506 53
New Jersey Reformatory	27.976 69
Board of Fish and Game Commissioners, Game Farm and Fish Hatchery	25.612 70
Publication of Public Acts	25,000 00
State Reformatory for Women	22,169 56
Sanatorium for Tuberculous Diseases	21.988 40
New Jersey Ship Canal Commission	19.999 53
Attorney General's Department	18.921 18
State Agricultural College	17,150 00
State Hospital at Trenton	14,062 18
Home for the Care and Training of Feeble Minded Women, Vineland	12,559 57
United Spanish War Veteran Encampment Commission	9 798 57
State Normal School at Montclair	8,964 29
State Board of Assessors	8,712 61
Revaluation of Railroad and Canal Property	8,609 15
Passaic Valley Trunk Sewer	8,465 55
Home for Disabled Soldiers at Kearny	6,962 65
State Prison	6,680 59

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Indigent Patients with Incurable Diseases	6,404 39
Home for Disabled Soldiers, Sailors, Marines, &c., Vineland	6,349 93
New Jersey Exposition Commission	5,000 00
Commission Having Charge of Entertainment of the Guests of the Permanent International Association of Navigation Congresses	4,951 37
Manual Training and Industrial School for Colored Youth	3,506 64
Commission upon Reorganization and Consolidation of Inter-Related Departments of State	2,863 00
Council of Proprietors of West New Jersey	2,500 00
Geological Survey	2,246 10
Commission to Commemorate the Fiftieth Anniversary of the Emancipation Proclamation	2,160 97
Commissioner of Education	2,000 00
Refunding Taxes on Miscellaneous Corporations	2,000 00
Commission to Investigate the Method of Making Assessment of Taxes	1,793 40
Committee to Investigate Civil Service and Pension Laws	1,666 34
Committee to Investigate Port Conditions	1,635 60
Annuity for Widows of Governors	1,322 58
Abandonment of Morris Canal	1,258 27
State Oyster Commission (Delaware Bay, &c.)	1,141 20
State Water Supply Commission	1,000 00
Committee to Investigate the Administration of Public Affairs in Bergen County	1,000 00
Tablet or Monument on Battle Ground of Chestnut Neck	610 45
Oyster Commission, District of Atlantic County	552 76
Trenton Battle Monument	500 00
Investigation of the Senator from Morris County	292 55
New Jersey School for the Deaf	146 38
Board of Examiners of Feeble-Minded, Epileptics, Criminals and Other Defectives	25 00
	$2,073,387 46

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SCHOOL FUND.

The securities of the School Fund are the following:

Bonds	$4,797,930 00	
Stocks	146,500 00	
		$4,944,430 00
Bonds and Mortgages		244,965 54
Riparian Leases		359,448 62
Real Estate		19,438 44
		$5,568,282 60

STATEMENT OF SCHOOL FUND.

Securities, November 1, 1911		$5,327,314 16
Add Bonds purchased		435,200 00
		$5,762,514 16
Less Securities paid off	$193,631 56	
Less Riparian Lease cancelled	600 00	
		194,231 56
Securities, October 31, 1912		$5,568,282 60
Balance in Bank, October 31, 1912		23,920 42
		$5,592,203 02
Amount of Securities, November 1, 1911	$5,327,314 16	
Balance in Bank, November 1, 1911	189,675 11	
		5,516,989 27
Net increase in Fund		$75,213 75

INVESTMENT FUND.

Balance in Bank, November 1, 1911		$189,675 11
Receipts—		
Bonds paid off	$88,309 50	
Bonds and Mortgages paid off	29,083 46	
Riparian Leases paid off	76,238 60	
	$193,631 56	
Grants	75,813 75	
		269,445 31
		$459,120 42
Bonds Purchased		435,200 00
Balance in Bank, October 31, 1912		23,920 42

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INCOME OF SCHOOL FUND.

Balance in bank, November 1, 1911		$248,536 66
Receipts—		
Interest on Bonds	$203,768 69	
Interest on Bonds and Mortgages	14,094 11	
Rents from Riparian Leases	26,610 65	
Dividends	14,650 00	
Licenses	495 00	
Interest on Deposits	7,283 09	
Interest on Grants	18 25	
		266,919 79
		$515,456 45
Disbursements—		
Free Public Schools	$200,000 00	
Premium and Accrued Interest	3,934 67	
		203,934 67
Balance in Bank, October 31, 1912		$311,521 78

TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year:

	Receipts.	*Disbursements.*
State Fund	$9,657,366 11	$7,696,475 11
School Fund—Investment Fund	269,445 31	435,200 00
School Fund—Income	266,919 79	203,934 67
State School Tax	5,526,220 09	5,526,220 09
Local Tax on Railroad Corporations	2,297,851 83	682,083 93
United States Appropriation to Agricultural Colleges	50,000 00	50,000 00
United States Appropriation for Disabled Soldiers, Kearny	49,575 00	49,575 00
United States Appropriation for New Jersey Home for Disabled Soldiers, Sailors, Marines and Their Wives, Vineland	9,125 00	9,125 00
Department of Motor Vehicles, R. & R.	469,471 00	447,165 08
Resident License Fund	60,491 25	83,758 00
State Game Protection Fund	670 00	.....
State Water Supply Commission (Special Survey Fund)	425 00	285 00
Total Balance in Bank, November 1, 1911	4,084,377 75	.....
Balances in Bank, October 31, 1912:		
State Fund	.....	5,270,672 20
School Fund, Investment Fund	.....	23,920 42
School Fund, Income	.....	311,521 78
Local Tax on Railroad Corporations	.....	1,750,009 73
Department of Motor Vehicles	.....	169,817 20
Resident License Fund	.....	28,748 38
State Game Protection Fund	.....	2,110 66
State Water Supply Commission (Special Survey Fund)	.....	1,315 88
	$22,741,938 13	$22,741,938 13

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STATE SCHOOL TAX.

The State School Tax, amounting to $5,526,220.09, has been received and disbursed to the several counties of the State in accordance with the apportionment of the State Comptroller:

Under the provisions of Chapter 96, Laws of 1900, there was taken from the State Fund $100,000, and distributed among the several counties of this State, thereby reducing the amount to be raised for State School Tax.

ALLOTMENT OF RAILROAD TAXES TO COUNTIES FOR SCHOOL PURPOSES.

During the year there was collected and allotted to the several counties for school purposes, railroad tax payable in 1908, 1909 and 1910, amounting to $9,197.88.

The balance of tax assessed for 1910, payable in 1911, undistributed because of undetermined certiorari proceedings, amounted to $981,343.01. Owing to urgent need of funds by the school districts throughout the State, an allotment was made pertaining to the "Measure of Safety Proposition," under the auspices of the Attorney General, in lieu of statutory provision incident to the allotment and distribution of said tax, and $910,770.24 was paid the counties, leaving a balance due them of $70,572.77, which is held pending a decision in the certiorari proceedings.

RIPARIAN LEASES.

Under the provisions of Chapter 83, Laws of 1906, the following Riparian Lease has been cancelled and original lease returned to the Riparian Commission:

Frank M. Stratton, dated October 29, 1896..... $600 00

AGRICULTURAL COLLEGE FUND.

The securities belonging to this fund are:

One (1) Certificate of Indebtedness of the State of New Jersey, dated July 1, 1895	$31,600 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1897	16,400 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1902	68,000 00
	$116,000 00

Interest on the Certificates of Indebtedness amounting to $5,800, made payable from the State Fund, has been disbursed for the maintenance of Rutgers Scientific School, at New Brunswick.

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DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND REGULATION.

The following statement shows the amount of money received and disbursed during the past fiscal year under the provisions of chapter 113, laws of 1906, approved April 12, 1906, and supplements thereto:

Balance in bank, November 1, 1911	$147,511 28
Amount received During the Year	469,471 00
	$616,982 28
Disbursements During the Year	$447,165 08
Balance in Bank, October 31, 1912	169,817 20
	$616,982 28

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGES.

The United States appropriation to Agricultural Colleges, amounting to fifty thousand dollars ($50,000), has been received and disbursed in accordance with an act of Congress of the United States, approved August 30, 1890.

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS.

Under an act of Congress of the United States entitled "An act to provide aid to State and Territorial homes for the support of disabled soldiers and sailors of the United States," approved August 27, 1888, the Treasurer of this State has received from the Treasurer of the United States, $58,700.00, of this amount $49,575 has been paid to the Treasurer of the Home for Disabled Soldiers, at Kearny, N. J., and $9,125 to the Treasurer of the New Jersey Home for Disabled Soldiers, Sailors, Marines and their Wives at Vineland, N. J.

LOCAL TAX ON RAILROAD CORPORATIONS.

The following statement shows the amount of money received and disbursed during the past fiscal year of taxes assessed by the State Board of Assessors, for the use of the taxing districts, under chapter 6, P. L. 1908, and chapter 91, P. L. 1905:

	Receipts.	*Disbursements.*
Balance in bank, November 1, 1911	$134,241 83	.....
Tax for 1907	83,614 60	$83,614 60
Tax for 1908	63,902 39	63,902 39
Tax for 1909	74,861 48	74,861 48
Tax for 1910	167,457 89	299,669 70
Tax for 1911	117,858 67	119,888 69
Tax for 1912	1,790,156 80	40,000 00
Refund	.....	147 07
Balance in bank, October 31, 1912	.....	1,750,009 73
	$2,432,093 66	$2,432,093 66

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RESIDENT LICENSE FUND.

The following statement shows the amount of money received and disbursed during the past fiscal year under the provisions of Chapter 270, P. L. 1909, which requires a license to be issued to resident gunners:

Balance in Bank, November 1, 1911	$52,015 13
Receipts	60,491 25
	$112,506 38
Disbursements	$83,758 00
Balance in Bank, October 31, 1912	28,748 38
	$112,506 38

STATE WATER SUPPLY COMMISSION "SPECIAL SURVEY FUND."

The following statement shows the amount of money received and disbursed during the year under the provisions of Chapter 245, P. L. 1911:

Balance in Bank, November 1, 1911	$1,175 88
Receipts	425 00
	$1,600 88
Disbursements	$285 00
Balance in Bank, October 31, 1912	1,315 88
	$1,600 88

SPECIAL RAILROAD DEPOSITS.

The following shows the amount of special railroad deposits received under the provisions of an act approved February 19, 1878, and supplements thereto; also of acts approved April 6, 1886, March 14, 1893, and April 14, 1903, respectively, and the amount refunded during the year:

Balance on Hand, November 1, 1911	$538,148 89
Amount Received to October 31, 1912	13,720 00
	$551,868 89
Amount Refunded During the Year	25,800 00
Balance on Hand, October 31, 1912	$526,068 89

Respectfully submitted,

DANIEL S. VOORHEES,
State Treasurer.

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